

**GASFORCE EMERGENCIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**GASFORCE EMERGENCIES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GASFORCE EMERGENCIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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|                          |                                                              |
|--------------------------|--------------------------------------------------------------|
| <b>Director</b>          | Mr Sarfraz Hussain                                           |
| <b>Company Number</b>    | 09364184 (England and Wales)                                 |
| <b>Registered Office</b> | UNIT 1 895 HIGH ROAD<br>CHADWELL HEATH<br>ROMFORD<br>RM6 4HL |

**GASFORCE EMERGENCIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

|                                                       | Notes | 2017<br>£ | 2016<br>£ |
|-------------------------------------------------------|-------|-----------|-----------|
| <b>Current assets</b>                                 |       |           |           |
| Cash at bank and in hand                              |       | 1,671     | 1,700     |
| <b>Creditors: amounts falling due within one year</b> | 4     | (1,636)   | (1,577)   |
| <b>Net current assets</b>                             |       | 35        | 123       |
| <b>Net assets</b>                                     |       | 35        | 123       |
| <b>Capital and reserves</b>                           |       |           |           |
| Called up share capital                               |       | 1         | 1         |
| Profit and loss account                               |       | 34        | 122       |
| <b>Shareholders' funds</b>                            |       | 35        | 123       |

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 August 2018.

Mr Sarfraz Hussain  
Director

Company Registration No. 09364184

**GASFORCE EMERGENCIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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**1 Statutory information**

Gasforce Emergencies Limited is a private company, limited by shares, registered in England and Wales, registration number 09364184. The registered office is UNIT 1 895 HIGH ROAD, CHADWELL HEATH, ROMFORD, RM6 4HL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

| <b>2017</b> | <b>2016</b> |
|-------------|-------------|
| <b>£</b>    | <b>£</b>    |

|                           |       |       |
|---------------------------|-------|-------|
| Taxes and social security | 1,636 | 1,577 |
|---------------------------|-------|-------|

**5 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

