

# Gasian Limited

Unaudited Financial Statements  
for the Year Ended 30 April 2023

**Gasian Limited**

**(Registration number: 9805298)**  
**Balance Sheet as at 30 April 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	31,577	40,481
Current assets	8,733	8,920
Prepayments and accrued income	-	1,500
Creditors: Amounts falling due within one year	(9,966)	(7,303)
Net current (liabilities)/assets	(1,233)	3,117
Total assets less current liabilities	30,344	43,598
Accruals and deferred income	(1,000)	(1,000)
	29,344	42,598
Capital and reserves	29,344	42,598

**1 General information**

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:

Units 2-5  
Maerdy Industrial Estate  
Maerdy Road  
Ferndale  
CF43 4AB

These financial statements were authorised for issue by the director on 7 June 2023.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

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**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 7 June 2023

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Mr G Maunders

Company secretary and director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.