

Registered number  
12075487

Gaskbyte Ltd

Report and Accounts

30 June 2020

## **Gaskbyte Ltd**

### **Report to the directors on the preparation of the unaudited statutory accounts of Gaskbyte Ltd for the period ended 30 June 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gaskbyte Ltd for the period ended 30 June 2020 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Coalesco Accountants Limited  
Chartered Certified Accountants  
156 Russell Drive  
Wollaton  
Nottingham  
NG8 2BE

27 July 2020

**Gaskbyte Ltd****Registered number:** 12075487**Balance Sheet****as at 30 June 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	3	1,534
<b>Current assets</b>		
Cash at bank and in hand		2,084
<b>Creditors: amounts falling due within one year</b>	4	(2,113)
<b>Net current liabilities</b>		(29)
<b>Net assets</b>		1,505
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		1,503
<b>Shareholders' funds</b>		1,505

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A J Gask

Director

Approved by the board on 27 July 2020

**Gaskbyte Ltd**

## Notes to the Accounts

for the period from 28 June 2019 to 30 June 2020

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

### Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts.

### ***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment over 4 years

## Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

## 2 Employees

2020

Number

Average number of persons employed by the company	2
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### 3 Tangible fixed assets

**Plant and  
machinery  
etc**  
**£**

## Cost

Additions	1,649
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At 30 June 2020	1,649
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## Depreciation

Charge for the period	115
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At 30 June 2020 115**Net book value**

At 30 June 2020 1,534

[For revalued assets, state the years in which the assets were valued and their values. For assets revalued during the reporting period, state the names of the persons who revalued them or particulars of their qualifications for doing so and the bases of valuation used by them.]

<b>4</b>	<b>Creditors: amounts falling due within one year</b>	<b>2020</b>
		<b>£</b>
	Corporation tax	1,064
	Other creditors	1,049
		<hr/>
		2,113
		<hr/>

**5 Other information**

Gaskbyte Ltd is a private company limited by shares and incorporated in England. Its registered office is:

156 Russell Drive

Wollaton

Nottingham

NG8 2BE

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.