

**RICHARDSON GAS SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**RICHARDSON GAS SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**RICHARDSON GAS SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Directors</b>	Gary Richardson Emma Richardson
<b>Company Number</b>	10601207 (England and Wales)
<b>Registered Office</b>	27 Sandpiper Way Torquay Devon TQ2 7GJ United Kingdom
<b>Accountants</b>	MA and AM Locke Accountants 2 Locksley Close Torquay Devon TQ1 3HQ

**RICHARDSON GAS SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,002	1,180
<b>Current assets</b>			
Debtors	5	4,005	3,900
Cash at bank and in hand		32,868	27,249
		<u>36,873</u>	<u>31,149</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(28,194)	(26,585)
<b>Net current assets</b>		<u>8,679</u>	<u>4,564</u>
<b>Net assets</b>		<u>9,681</u>	<u>5,744</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		9,581	5,644
<b>Shareholders' funds</b>		<u>9,681</u>	<u>5,744</u>

For the year ending 31 January 2022 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors and authorised for issue on 21 October 2022 and were signed on its behalf by

Gary Richardson  
Director

Company Registration No. 10601207

**RICHARDSON GAS SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**1 Statutory information**

Richardson Gas Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10601207. The registered office is 27 Sandpiper Way, Torquay, Devon, TQ2 7GJ, United Kingdom.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
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***Government grants***

During the year, the company received the following government grants as a result of COVID-19:

Job retention scheme £2,240

**RICHARDSON GAS SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 February 2021	1,850
At 31 January 2022	1,850
<b>Depreciation</b>	
At 1 February 2021	670
Charge for the year	178
At 31 January 2022	848
<b>Net book value</b>	
At 31 January 2022	1,002
At 31 January 2021	1,180

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	4,005	3,340
Other debtors	-	560
	4,005	3,900

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

	<b>2022 £</b>	<b>2021 £</b>
Trade creditors	440	420
Taxes and social security	1,574	2,045
Other creditors	26,180	23,520
Accruals	-	600
	28,194	26,585

**7 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

