

**CENTRAL GAS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

Michael Revels & Co

Ladhope Vale House  
Ladhope Vale  
Galashiels  
Selkirkshire  
TD1 1BT

**Central Gas Limited**  
**Balance Sheet**  
**As at 30 April 2021**

**Registered number:** SC532310

|   | <b>2021</b>   | <b>2020</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Fixed assets  | 4,002         | 3,220         |
| Current assets                                      | 20,950        | 20,665        |
| Creditors: Amounts Falling Due Within One Year      | (9,717 )      | (9,029 )      |
| <b>NET CURRENT ASSETS</b>                           | <b>11,233</b> | <b>11,636</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>15,235</b> | <b>14,856</b> |
| Creditors: Amounts Falling After More Than One Year | (10,000 )     | -             |
| Accruals and deferred income                        | (51 )         | -             |
| <b>NET ASSETS</b>                                   | <b>5,184</b>  | <b>14,856</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>5,184</b>  | <b>14,856</b> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 1)

**2. General Information**

Central Gas Limited is a private company, limited by shares, incorporated in Scotland, registered number SC532310 . The registered office is 1 Main Street, Heiton, Kelso, TD5 8JR.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Michael Steele**

Director

**17/02/2022**

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.