

REGISTERED NUMBER: 07491293 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017
FOR
ATKINS GAS SERVICES LIMITED

**ATKINS GAS SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER:
07491293)**

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FOR THE YEAR ENDED 31 JANUARY 2017**

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ATKINS GAS SERVICES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017**

DIRECTORS: M Atkins
R Atkins

REGISTERED OFFICE: Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

REGISTERED NUMBER: 07491293 (England and Wales)

ACCOUNTANTS: LMDB Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

**ATKINS GAS SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER:
07491293)**

**BALANCE SHEET
31 JANUARY 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		16,875		23,184
CURRENT ASSETS	73,508		67,067	
CREDITORS				
Amounts falling due within one year	(87,034)		(80,821)	
NET CURRENT LIABILITIES		(13,526)		(13,754)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,349		9,430
CREDITORS				
Amounts falling due after more than one year		2,081		6,335
NET ASSETS		<u>1,268</u>		<u>3,095</u>
CAPITAL AND RESERVES		<u>1,268</u>		<u>3,095</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2017 and 31 January 2016:

	2017	2016
	£	£
M Atkins		
Balance outstanding at start of year	8,550	1,140
Amounts advanced	-	27,012
Amounts repaid	(503)	(19,602)
Balance outstanding at end of year	<u>8,047</u>	<u>8,550</u>
R Atkins		
Balance outstanding at start of year	7,208	(43)
Amounts advanced	-	26,344
Amounts repaid	(770)	(19,093)
Balance outstanding at end of year	<u>6,438</u>	<u>7,208</u>

**ATKINS GAS SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER:
07491293)**

**BALANCE SHEET - continued
31 JANUARY 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 April 2017 and were signed on its behalf by:

M Atkins - Director

R Atkins - Director

