# **GASDOC LIMITED**

# Company Registration Number: SC397064 (Scotland)

Unaudited micro entity accounts for the year ended 30 April 2019

**Period of accounts** 

Start date: 01 May 2018

End date: 30 April 2019

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# **GASDOC LIMITED**

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# **GASDOC LIMITED**

# **Company Information**

for the Period Ended 30 April 2019

Registered office: 101

Rose Street South Lane

Edinburgh GB-SCT EH2 3JG

Company Registration Number: SC397064 (Scotland)

# **GASDOC LIMITED**

## **Profit and Loss Account**

for the Period Ended 30 April 2019

	2019 £	2018 £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

# GASDOC LIMITED

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	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	7,362	11,447
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):  Page 4	7,362	11,447
Total assets less current liabilities:	7,362	11,447
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,362	11,447
Capital and reserves:	7,362	11,447

# **GASDOC LIMITED**

### **Balance sheet continued**

For the year ending 30 April 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 January 2020 And Signed On Behalf Of The Board By:

Name: MAni Chandran Status: Director

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The notes form part of these financial statements

# **GASDOC LIMITED**

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2019

# 1. Employee Information

Average number of employees: 2

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