

**365 GAS HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024**

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UNAUDITED ACCOUNTS
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365 GAS HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2024

Directors	Mian Muhammad Asif Asifa Munir
Company Number	12907615 (England and Wales)
Registered Office	14 GROSVENOR STREET BURY BL9 9BJ ENGLAND

365 GAS HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		1,351	2,313
Creditors: amounts falling due within one year	4	(857)	(1,427)
Net current assets		494	886
Net assets		494	886
Capital and reserves			
Called up share capital		105	105
Profit and loss account		389	781
Shareholders' funds		494	886

For the year ending 31 August 2024 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 9 January 2025 and were signed on its behalf by

Mian Muhammad Asif
Director

Company Registration No. 12907615

365 GAS HEATING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024

1 Statutory information

365 GAS HEATING LTD is a private company, limited by shares, registered in England and Wales, registration number 12907615. The registered office is 14 GROSVENOR STREET, BURY, BL9 9BJ, ENGLAND.

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.

4 Creditors: amounts falling due within one year

2024 **2023**
£ £

Taxes and social security	-	183
Loans from directors	400	410
Accruals	457	834
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	857	1,427
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5 Average number of employees

During the year the average number of employees was 2 (2023: 2).

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.