

**UK NATIONAL GAS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

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UNAUDITED ACCOUNTS
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UK NATIONAL GAS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Directors	MD Arafath Bin Kasham Shamima Sultana
Company Number	07314065 (England and Wales)
Registered Office	COTSWOLD HOUSE 219 MARSH WALL LONDON E14 9FJ ENGLAND

UK NATIONAL GAS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		279,564	61,525
Creditors: amounts falling due within one year		(526,889)	(425,288)
Net current liabilities		(247,325)	(363,763)
Net liabilities		(247,325)	(363,763)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(247,326)	(363,764)
Shareholders' funds		(247,325)	(363,763)

For the year ending 31 July 2020 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 19 February 2021 and were signed on its behalf by

MD Arafath Bin Kasham
 Director

Company Registration No. 07314065

UK NATIONAL GAS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

UK National Gas Ltd is a private company, limited by shares, registered in England and Wales, registration number 07314065. The registered office is COTSWOLD HOUSE, 219 MARSH WALL, LONDON, E14 9FJ, 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

These financial statements for the year ended 31 July 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Average number of employees

During the year the average number of employees was 15 (2019: 15).

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.