

**UK NATIONAL GAS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

UK NATIONAL GAS LTD
UNAUDITED ACCOUNTS
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UK NATIONAL GAS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	MD Arafath Bin Kasham
Company Number	07314065 (England and Wales)
Registered Office	Costwold House 219 Marsh Wall London E14 9FJ England
Accountants	Artifin Accountants Docklands Business Centre Suite 12/3D, 10-16 Tiller Road, Dockland London E14 8PX

UK NATIONAL GAS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		233,299	6,400
Cash at bank and in hand		714,494	356,869
		<u>947,793</u>	<u>363,269</u>
Creditors: amounts falling due within one year		(424,197)	(381,626)
Net current assets/(liabilities)		<u>523,596</u>	<u>(18,357)</u>
Total assets less current liabilities		523,596	(18,357)
Creditors: amounts falling due after more than one year		(40,386)	(50,000)
Net assets/(liabilities)		<u>483,210</u>	<u>(68,357)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		483,209	(68,358)
Shareholders' funds		<u>483,210</u>	<u>(68,357)</u>

For the year ending 31 July 2022 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 director acknowledges his 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 and authorised for issue on 29 August 2023 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 2022

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 Costwold 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

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Pension costs

The company operates a contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

4 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 Average number of employees

During the year the average number of employees was 35 (2021: 15).

