

**ALLEN GAS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,848	10,378
Current assets	17,581	20,073
Creditors: amounts falling due within one year	(9,495)	(9,444)
<b>Net current assets</b>	<b>8,086</b>	<b>10,629</b>
<b>Total assets less current liabilities</b>	<b>15,934</b>	<b>21,007</b>
<b>Net assets</b>	<b>15,934</b>	<b>21,007</b>
<b>Capital and reserves</b>	<b>15,934</b>	<b>21,007</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Allen Gas Ltd is a private company, limited by shares, registered in England and Wales, registration number 12227656. The registered office is 20 BROUGHTON ROAD, SALFORD, MILTON KEYNES, BUCKINGHAMSHIRE, MK17 8BH, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 0).

For the year ending 30 September 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 March 2023

David Allen  
Director

Company Registration No. 12227656

