

**Company registration number: 07314065**

**UK National Gas Ltd**

**Unaudited financial statements**

**31 July 2018**

# **UK National Gas Ltd**

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## UK National Gas Ltd

### Directors and other information

<b>Director</b>	Mr Arafath Bin Kasham
<b>Company number</b>	07314065
<b>Registered office</b>	Cotswold House 219 Marsh Wall London E14 9FJ
<b>Business address</b>	Cotswold House 219 Marsh Wall Canary wharf London E14 9FJ
<b>Accountants</b>	Artifin Accountants Suite 5,2nd Floor, Innovation Centre 225 Marsh Wall South Quay London E14 9FW

**UK National Gas Ltd**

**Income statement**

**Year ended 31 July 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Turnover	941,575	559,480
Other income	-	1
	<u>941,575</u>	<u>559,481</u>
Cost of raw materials and consumables	( 519,377)	( 400,304)
Staff costs	( 208,261)	( 182,240)
Depreciation and other amounts written off assets	-	( 2,400)
Other charges	(242,243)	(112,406)
	<u>( 28,306)</u>	<u>( 137,869)</u>
<b>Loss</b>	<b>( 28,306)</b>	<b>( 137,869)</b>

UK National Gas Ltd

Statement of financial position

31 July 2018

	<b>2018</b>	2017
	<b>£</b>	£
Current assets	10,102	6,467
Creditors: amounts falling due within one year	( 447,954)	( 416,013)
<b>Net current liabilities</b>	<b>( 437,852)</b>	<b>( 409,546)</b>
<b>Total assets less current liabilities</b>	<b>( 437,852)</b>	<b>( 409,546)</b>
<b>Net liabilities</b>	<b>( 437,852)</b>	<b>( 409,546)</b>
<b>Capital and reserves</b>	<b>( 437,852)</b>	<b>( 409,546)</b>

## **UK National Gas Ltd**

**Year ended 31 July 2018**

### **Notes to the financial statements**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 15 (2017: 15 ).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2019 , and are signed on behalf of the board by:

**Mr Arafath Bin Kasham**

Director

Company registration number: 07314065

The company is a private company limited by shares, registered in England.

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.