

Company Registration Number 03452019 (England and Wales)

U.K. METHANE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

U.K. METHANE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		195,623		195,623
Current assets	388,736		387,651	
Creditors: amounts falling due within one year	(726,408)		(701,434)	
Net current liabilities		(337,672)		(313,783)
Total assets less current liabilities		(142,049)		(118,160)
Net liabilities		(142,049)		(118,160)
Capital and reserves		(142,049)		(118,160)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

U.K. METHANE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

U.K. Methane Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 13, 51 Village Farm Road, Village Farm Industrial Estate, Pyle, BRIDGEND, Mid Glamorgan, UK, CF33 6BL.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 September 2019 and are signed on its behalf by:

Mr G Williams

Director

Company Registration Number 03452019

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.