

**R.K. GAS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

R.K. Gas Services Limited
Balance Sheet
As At 30 June 2023

Registered number: 05849627

	2023	2022
	£	£
Fixed assets	7,144	10,475
Current assets	53,391	89,651
Prepayments and accrued income	690	242
Creditors: Amounts Falling Due Within One Year	(7,997)	(23,659)
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NET CURRENT ASSETS	46,084	66,234
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TOTAL ASSETS LESS CURRENT LIABILITIES	53,228	76,709
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Creditors: Amounts Falling After More Than One Year	(9,100)	(13,300)
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NET ASSETS	44,128	63,409
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CAPITAL AND RESERVES	44,128	63,409
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Notes

1. General Information

R.K. Gas Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05849627 . The registered office is 76 Church Street, Lancaster, LA1 1ET.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Kellett

Director

28/03/2024

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.