Company Registration No. 08665288 (England and Wales)

# UNITED NATIONAL OIL SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

## UNITED NATIONAL OIL SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

| CONTENTS                        | PAGE     |  |
|---------------------------------|----------|--|
| Company information             | <u>3</u> |  |
| Statement of financial position | 4        |  |

## UNITED NATIONAL OIL SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

**Directors** Awatif Abed Ali

Paul Thomas Boydell Nahid Salih Jasim Anthony Myers

Company Number 08665288 (England and Wales)

Registered Office UNIT 12A ENTERPRISE COURT

CROSLAND PARK
CRAMLINGTON
NORTHUMBERLAND

NE23 1LZ

### UNITED NATIONAL OIL SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

|   |         | 2023<br>£ |         | 2022<br>£ |
|---|---------|-----------|---------|-----------|
| Current assets  | 1,024   |           | 467     |           |
| Creditors: amounts falling due within one year          | (3,074) |           | (4,131) |           |
| Net current liabilities                                 |         | (2,050)   |         | (3,664)   |
| Total assets less current liabilities                   |         | (2,050)   |         | (3,664)   |
| Creditors: amounts falling due after more than one year |         | -         |         | 1         |
| Accruals and deferred income                            |         | (776)     |         | (26)      |
| Net liabilities   |         | (2,826)   | _       | (3,689)   |
| Capital and reserves                                    | <br>    | (2,826)   | <br>    | (3,689)   |

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

UNITED NATIONAL OIL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08665288. The registered office is UNIT 12A ENTERPRISE COURT, CROSLAND PARK, CRAMLINGTON, NORTHUMBERLAND, NE23 1LZ.

#### 2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 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 directors acknowledge their 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 17 September 2023

Awatif Abed Ali Director

Company Registration No. 08665288

