

**STEEL GANG UK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020**

**STEEL GANG UK LTD**  
**UNAUDITED ACCOUNTS**  
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**STEEL GANG UK LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020**

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<b>Director</b>	Kamil Euzebiusz Paterka
<b>Company Number</b>	12350882 (England and Wales)
<b>Registered Office</b>	5 CLARK CLOSE WRAXALL BRISTOL BS48 1JL ENGLAND
<b>Accountants</b>	Kamil Patzer - Patzer Ltd 10 Savannah Drive Bridgwater Somerset TA6 6WP

**STEEL GANG UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	4	17,663
<b>Current assets</b>		
Cash at bank and in hand		29,707
<b>Creditors: amounts falling due within one year</b>	5	(35,246)
<b>Net current liabilities</b>		(5,539)
<b>Net assets</b>		12,124
<b>Capital and reserves</b>		
Profit and loss account		12,124
<b>Shareholders' funds</b>		12,124

For the period ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 December 2021 and were signed on its behalf by

Kamil Euzebiusz Paterka  
Director

Company Registration No. 12350882

**STEEL GANG UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020**

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**1 Statutory information**

STEEL GANG UK LTD is a private company, limited by shares, registered in England and Wales, registration number 12350882. The registered office is 5 CLARK CLOSE, WRAXALL, BRISTOL, BS48 1JL, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	2 Years
Motor vehicles	4 Years

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 5 December 2019	-	-	-
Additions	2,425	22,000	24,425
At 31 December 2020	2,425	22,000	24,425
<b>Depreciation</b>			
Charge for the period	1,262	5,500	6,762
At 31 December 2020	1,262	5,500	6,762
<b>Net book value</b>			
At 31 December 2020	1,163	16,500	17,663

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>
Bank loans and overdrafts	13,200
Trade creditors	10,175
Other creditors	11,871
	<b>35,246</b>

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**6 Average number of employees**

During the period the average number of employees was 1.

