Registered number: 12095607

# REGEL SERVICES LTD
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 JULY 2020

M Ashton Accountants Ltd

Chartered Certified Accountants

18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

# Regel Services Ltd
# Balance Sheet
# As at 31 July 2020

**Registered number:** 12095607

| | 2020 |
|---|---|
| | £ |
| Fixed assets | 7,825 |
| Current assets | 15,264 |
| Creditors: Amounts Falling Due Within One Year | (22,889 ) |
| **NET CURRENT LIABILITIES** | (7,625 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 200 |
| Accruals and deferred income | (147 ) |
| **NET ASSETS** | 53 |
| **CAPITAL AND RESERVES** | 53 |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

2. **General Information**

Regel Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12095607 . The registered office is 18 Tiverton Road, Ruislip, Middlesex, HA4 0BW.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr Rhys Knight**

Director
**23/03/2021**

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.