Registered number: 12095607

REGEL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023

Regel Services Ltd
Balance Sheet
As At 31 July 2023

Registered number: 12095607

	2023	2022
	£	£
Fixed assets	-	2,608
Current assets	21,413	17,715
Creditors: Amounts Falling Due Within One Year	(7,362)	(20,173)
NET CURRENT ASSETS (LIABILITIES)	14,051	(2,458)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,051	150
Accruals and deferred income	(123)	(147)
NET ASSETS	13,928	3
CAPITAL AND RESERVES	13,928	3

Notes

1. **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, HA4 0BW.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 July 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 Rhys Knight

Director

27/04/2024

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.