Registered number: 12095607

REGEL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

Regel Services Ltd
Balance Sheet
As At 31 July 2025

Registered number: 12095607

	2025	2024
	£	£
Current assets	3,333	14,911
Creditors: Amounts Falling Due Within One Year	(3,455)	(14,728)
NET CURRENT ASSETS (LIABILITIES)	(122)	183
TOTAL ASSETS LESS CURRENT LIABILITIES	(122)	183
Accruals and deferred income	(123)	(123)
NET (LIABILITIES)/ASSETS	(245)	60
CAPITAL AND RESERVES	(245)	60

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: 1 (2024: 1)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 August 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2025
	£	£	£	£	£
Mr Rhys Knight	(8,559)	23,962	14,825	-	578

The above loan is unsecured, interest free and repayable on demand. The loan was repaid within 9 months and 1 day of the year end.

Regel Services Ltd
Balance Sheet (continued)
As At 31 July 2025

For the year ending 31 July 2025 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
29/04/2026

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.