

Company registration number: 14290708 (England and Wales)

Neath Gas Services Ltd
Unaudited financial statements
For the year ended 30 September 2025

Unaudited financial statements for the year ended 30 September 2025

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Balance sheet as at 30 September 2025

	2025	2024
	£	£
Fixed assets	11,067	10,179
Current assets	16,586	12,696
Prepayments and accrued income	150	150
Creditors: amounts falling due within one year	(19,211)	(17,277)
Net current liabilities	(2,475)	(4,431)
Total assets less current liabilities	8,592	5,748
Accruals and deferred income	(650)	(650)
Net assets	7,942	5,098
 Capital and reserves	 7,942	 5,098

Notes to the financial statements**1. Statutory information**

The company is a private company, limited by shares and is registered in England and Wales. The address of the registered office is 47 Woodlands Park Drive, Cadoxton, Neath, SA10 8AW.

2. Average number of employees

The average number of employees including directors during the year was: 1 (2024: 1).

For the year ending 30 September 2025 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 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.

These accounts were approved and signed by the director on 15 June 2026

Stephen Phillips

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.