Company registration number: SC361521

Vulcan Gas Services Limited

Trading as Vulcan Gas Services Limited

Unaudited filleted financial statements

31 March 2022

Vulcan Gas Services Limited

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Vulcan Gas Services Limited

Directors and other information

Directors	Mr Denis Stevens Mrs Sharon Stevens
Secretary	Sharon Stevens
Company number	SC361521
Registered office	4 Lothian Street Dalkeith Midlothian EH22 1DS
Business address	176-178 Dalkeith Road Edinburgh EH16 5DU
Accountants	Ian J Brown & Company 2 Comiston Road Edinburgh EH10 5QE

Bankers	The Royal Bank of Scotland plc 30 Nicolson Street Edinburgh EH8 9DL

Vulcan Gas Services Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Vulcan Gas Services Limited

Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Vulcan Gas Services Limited for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the board of directors of Vulcan Gas Services Limited, as a body, in accordance with the terms of our engagement letter dated 20 August 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Vulcan Gas Services Limited and state those matters that we have agreed to state to the board of directors of Vulcan Gas Services Limited as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vulcan Gas Services Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Vulcan Gas Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Vulcan Gas Services Limited. You consider that Vulcan Gas Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Vulcan Gas Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ian J Brown & Company

Chartered Accountants

2 Comiston Road

Edinburgh

EH10 5QE

20 December 2022

Vulcan Gas Services Limited

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	20,660	27,547
Current assets	132,672	115,520
Creditors: amounts falling due within one year	(38,775)	(55,631)
Net current assets	93,897	59,889
Total assets less current liabilities	114,557	87,436
Creditors: amounts falling due after more than one year	1,200	-
Accruals and deferred income	(6,335)	(6,255)
Net assets	109,422	81,181
Capital and reserves	109,422	81,181

Notes to the financial statements

Vulcan Gas Services Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr Denis Stevens	(319)	8,036	-	7,717

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Denis Stevens	(1,670)	(43)	1,394	(319)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2022 , and are signed on behalf of the board by:

Mr Denis Stevens

Director

Company registration number: SC361521

The company is a private company limited by shares, registered in Scotland.

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.