Company registration number: SC361521

Vulcan Services Limited

Trading as Vulcan Gas Services Limited

Unaudited filleted financial statements

31 March 2023

Vulcan Services Limited

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Vulcan 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 Services Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Vulcan Services Limited

Year ended 31 March 2023

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 Services Limited for the year ended 31 March 2023 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 Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Vulcan Services Limited and state those matters that we have agreed to state to the board of directors of Vulcan 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 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 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 Services Limited. You consider that Vulcan 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 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

22 December 2023

Vulcan Services Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	15,805	20,660
Current assets	186,002	132,672
Creditors: amounts falling due within one year	(60,147)	(38,775)
Net current assets	125,855	93,897
Total assets less current liabilities	141,660	114,557
Creditors: amounts falling due after more than one year	-	1,200
Accruals and deferred income	(6,680)	(6,335)
Net assets	134,980	109,422
Capital and reserves	134,980	109,422

Notes to the financial statements

Vulcan Services Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr Denis Stevens	7,717	-	(7,785)	(68)

2022

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

For the year ending 31 March 2023 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 22 December 2023 , 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.