

**USMAN GAS SOLUTIONS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

USMAN GAS SOLUTIONS LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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**USMAN GAS SOLUTIONS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023**

Director	Usman Yousaf
Company Number	10555460 (England and Wales)
Registered Office	05 ST. MICHAELS GROVE DUDLEY WEST MIDLANDS DY2 7SE UNITED KINGDOM

USMAN GAS SOLUTIONS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	3,128	3,910
Current assets	19,433	7,002
Creditors: amounts falling due within one year	(6,226)	(2,227)
Net current assets	13,207	4,775
Total assets less current liabilities	16,335	8,685
Accruals and deferred income	(1,400)	(1,000)
Net assets	14,935	7,685
Capital and reserves	14,935	7,685

NOTES TO THE ACCOUNTS

1 Statutory information

USMAN GAS SOLUTIONS LTD. is a private company, limited by shares, registered in England and Wales, registration number 10555460. The registered office is 05 ST. MICHAELS GROVE, DUDLEY, WEST MIDLANDS, DY2 7SE, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 September 2023

Usman Yousaf
Director

Company Registration No. 10555460

