

Company registration number: SC351558

Reach Coal Seam Gas Limited

Unaudited filleted financial statements

31 December 2021

Reach Coal Seam Gas Limited**Statement of financial position****31 December 2021**

	2021	2020
	£	£
Fixed assets	78,841	96,190
Current assets	10,501	8,684
Creditors: amounts falling due within one year	(225,000)	(225,000)
Net current liabilities	(214,499)	(216,316)
Total assets less current liabilities	(135,658)	(120,126)
Accruals and deferred income	(1,015)	(1,000)
Net liabilities	(136,673)	(121,126)
Capital and reserves	(136,673)	(121,126)

Notes to the financial statements

Reach Coal Seam Gas Limited

Year ended 31 December 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 03 October 2022 , and are signed on behalf of the board by:

Graham Dean

Director

Company registration number: SC351558

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 6 Rubislaw Terrace, Aberdeen, AB10 1XE.