

**Company registration number: 02299720**

**Rail Plant Refurb Limited**

**Unaudited filleted financial statements**

**31 December 2017**

# **Rail Plant Refurb Limited**

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## **Rail Plant Refurb Limited**

### **Directors and other information**

<b>Director</b>	Mr A W Liversidge
<b>Company number</b>	02299720
<b>Registered office</b>	Acorn Business Park Woodseats Close Sheffield South Yorkshire S8 0TB
<b>Business address</b>	Unity Works Petre Street Sheffield South Yorkshire S4 8LJ
<b>Accountants</b>	Henry Bramall & Co Ltd Unit 8 Acorn Business Park Woodseats Close Sheffield South Yorkshire S8 0TB

# Rail Plant Refurb Limited

## Statement of financial position

31 December 2017

	2017	
	£	£
Fixed assets		5,866
		<hr/>
Current assets	56,991	
Prepayments and accrued income	1,000	
	<hr/>	57,991
Creditors: amounts falling due within one year		( 59,176)
		<hr/>
<b>Net current liabilities</b>		<b>( 1,185)</b>
		<hr/>
<b>Total assets less current liabilities</b>		<b>4,681</b>
Creditors: amounts falling due after more than one year		( 6,249)
		<hr/>
<b>Net liabilities</b>		<b>( 1,568)</b>
		<hr/>
<b>Capital and reserves</b>		<b>( 1,568)</b>
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## **Rail Plant Refurb Limited**

### **Year ended 31 December 2017**

For the year ending 31 December 2017 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 director acknowledges his 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 08 May 2018 , and are signed on behalf of the board by:

**Mr A W Liversidge**

Director

Company registration number: 02299720

The company is a private company limited by shares, registered in England & Wales.

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.