

Registered Number 02574622

CLEETHORPES COAST LIGHT RAILWAY LIMITED

Micro-entity Accounts

1 March 2020

Micro-entity Balance Sheet as at 1 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		79,520	85,124
Current Assets		5,289	4,711
Creditors: amounts falling due within one year		(139,573)	(159,896)
Net current assets (liabilities)		<u>(134,284)</u>	<u>(155,185)</u>
Total assets less current liabilities		<u>(54,764)</u>	<u>(70,061)</u>
Total net assets (liabilities)		<u>(54,764)</u>	<u>(70,061)</u>
Capital and reserves		<u>(54,764)</u>	<u>(70,061)</u>

- For the year ending 1 March 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2020

And signed on their behalf by:

CHRISTOPHER SHAW, Director

Notes to the Micro-entity Accounts for the period ended 1 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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