

Registered number: 02860933

Dalroad Norslo Limited

ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

Prepared By:

Keevil & Co
Chartered Accountants
Northern House
The Drive
Sawbridgeworth
Herts
CM21 9EP

Dalroad Norslo Limited

Registered Number: 02860933**BALANCE SHEET AT 30 April 2019**

	2019	2018
	£	£
Fixed assets	372,236	449,395
Current assets	2,571,815	2,839,730
Prepayments and accrued income	57,227	53,536
	(	(
Creditors: amounts falling due within one year	1,886,093	2,219,090
	)	)
Net Current Assets	<u>742,949</u>	<u>674,176</u>
Total assets less current liabilities	1,115,185	1,123,571
Creditors: amounts falling due after more than one year	38,887	56,246
Provisions for liabilities	19,493	11,101
Accruals and deferred income	<u>73,916</u>	<u>96,732</u>
Net Assets	<u>982,889</u>	<u>959,492</u>
Capital and reserves	<u>982,889</u>	<u>959,492</u>

Average Number of Employees

During the year the average number of employees was 22.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02860933. Registered office Dalroad Norslo Ltd, Bramingham Business Park, Enterprise Way, Luton, Beds, LU3 4BU, England

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For the year ending 30 April 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 15 January 2020 and signed on their behalf
by**

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Deborah Chinn-Shaw
Director

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David Chinn-Shaw
Director

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.