

Registered number: 02860933

---

**Dalroad Norslo Limited**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

---

**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 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	280,894	372,236
Current assets	2,429,820	2,571,815
Prepayments and accrued income	61,947	57,227
	(	(
<b>Creditors: amounts falling due within one year</b>	1,223,306	1,886,093
	)	)
<b>Net Current Assets</b>	<u>1,268,461</u>	<u>742,949</u>
<b>Total assets less current liabilities</b>	1,549,355	1,115,185
<b>Creditors: amounts falling due after more than one year</b>	403,053	38,887
Provisions for liabilities	8,835	19,493
<b>Accruals and deferred income</b>	<u>81,304</u>	<u>73,916</u>
<b>Net Assets</b>	<u>1,056,163</u>	<u>982,889</u>
<b>Capital and reserves</b>	<u>1,056,163</u>	<u>982,889</u>

**Average Number of Employees**

During the year the average number of employees was 20.

**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

---

**Registered Number: 02860933**

For the year ending 30 April 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 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 25 January 2021 and signed on their behalf by**

.....  
Deborah Chinn-Shaw  
Director

.....  
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.