EAST WEST RAIL LIMITED

Company Registration No. 04066321

FINANCIAL STATEMENTS

31 MARCH 2023

East West Rail Limited

Balance Sheet

At 31 March 2023

	Notes	2023 £	2022 £
Assets employed:			
Current Assets			
Debtors	3	1	1
Financed by:			
Capital and Reserves			
Called up share capital	4	1	1

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the "Act") relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved by the Board of Directors on 7 November 2023 and were signed on its behalf by:

. . . .

Andrew James
Director

East West Rail Limited

Notes to the Financial Statements

1. Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements:

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

2. Profit and loss account

During the current and preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during those years the company made neither a profit nor a loss.

3. Debtors

Debtors represent amounts due from the shareholder for calls on issued shares.

4. Called up share capital

	2023	2022
	£	£
Allotted and fully paid		
Ordinary Shares of £1 each	1	1

5. Ultimate parent company

The ultimate parent company and ultimate controlling party is FirstGroup plc, which is incorporated in the United Kingdom and registered in Scotland.

Copies of the accounts of FirstGroup plc can be obtained on request from 395 King Street, Aberdeen AB24 5RP.

The company's immediate controlling party is GB Railways Group Limited.