RAILFUTURE LTD Reg No 04265306

BALANCE SHEET

At 31 December 2016

•	2016 £	2015 £
FORMATION EXPENSES	569	569
CREDITORS Amounts falling due within one year	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	569	569
SHARE CAPITAL	2	2
PROFIT AND LOSS ACCOUNT	<u>567</u> 569	567 569

Notes

For the year ending 31st December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and in preparation of accounts.

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

C Page, Director

J C Alderson, Director

Date 25 February 2017

SATURDAY

A23 01/04/2017 COMPANIES HOUSE

#257