

# Rail Property Investments Limited

Annual Report and Unaudited Accounts  
for the Year Ended 30 June 2019

# Rail Property Investments Limited

(REGISTRATION NUMBER: 05156709)

## BALANCE SHEET

30 JUNE 2019

	2019 £	2018 £
Current assets	95,690	94,071
Creditors: Amounts falling due within one year	<u>(106,917)</u>	<u>(107,012)</u>
Total assets less current liabilities	(11,227)	(12,941)
Accruals and deferred income	<u>(500)</u>	<u>(475)</u>
	<u>(11,727)</u>	<u>(13,416)</u>
Capital and reserves	<u>(11,727)</u>	<u>(13,416)</u>

# **Rail Property Investments Limited**

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**BALANCE SHEET**

**30 JUNE 2019**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019**

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Harpham House  
48 Thorold Street  
Boston  
Lincolnshire  
PE21 6PH

These financial statements were authorised for issue by the Board on 24 March 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Rail Property Investments Limited**

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### **BALANCE SHEET**

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 March 2020 and signed on its behalf by:

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R.M. Dyer  
Director

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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.