

RAILWAY RESISTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
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RAILWAY RESISTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Oleg Korduban
Company Number	07546651 (England and Wales)
Registered Office	78 York Street London W1H 1DP
Accountants	Penguin Business Services Ltd 4 Saltcote close Dartford Kent DA1 3RT

RAILWAY RESISTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	91,250	251,583
Cash at bank and in hand		165,299	154,085
		<u>256,549</u>	<u>405,668</u>
Creditors: amounts falling due within one year	5	(32,215)	(44,575)
Net current assets		<u>224,334</u>	<u>361,093</u>
Total assets less current liabilities		224,334	361,093
Creditors: amounts falling due after more than one year	6	(200,000)	(200,000)
Net assets		<u>24,334</u>	<u>161,093</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		23,334	160,093
Shareholders' funds		<u>24,334</u>	<u>161,093</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2022 and were signed on its behalf by

Oleg Korduban
Director

Company Registration No. 07546651

RAILWAY RESISTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

RAILWAY RESISTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 07546651. The registered office is 78 York Street, London, W1H 1DP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	91,250	251,583
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	32,215	44,575
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	200,000	200,000

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

