

COTSWOLD DIESEL RAILCAR LTD

**Company Registration Number:
07546990 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

COTSWOLD DIESEL RAILCAR LTD

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COTSWOLD DIESEL RAILCAR LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

The Limes
Gresham Road
Oxted
England
RH8 0BS

Company Registration Number:

07546990 (England and Wales)

COTSWOLD DIESEL RAILCAR LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	88,501	88,501
Current assets:	18,854	11,176
Creditors: amounts falling due within one year:	(250)	(250)
Net current assets (liabilities):	18,604	10,926
Total assets less current liabilities:	107,105	99,427
Total net assets (liabilities):	107,105	99,427
Capital and reserves:	107,105	99,427

COTSWOLD DIESEL RAILCAR LTD

Balance sheet continued

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 December 2020

And Signed On Behalf Of The Board By:

Name: Martin Levie

Status: Director

The notes form part of these financial statements

COTSWOLD DIESEL RAILCAR LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

COTSWOLD DIESEL RAILCAR LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.