

COTSWOLD DIESEL RAILCAR LTD

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

COTSWOLD DIESEL RAILCAR LTD

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COTSWOLD DIESEL RAILCAR LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

The Limes
13 Gresham Road
Oxted
Surrey
England
RH8 0BS

Company Registration Number:

07546990 (England and Wales)

COTSWOLD DIESEL RAILCAR LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	88,501	72,155
Current assets:	11,176	23,350
Creditors: amounts falling due within one year:	(250)	(775)
Net current assets (liabilities):	10,926	22,575
Total assets less current liabilities:	99,427	94,730
Total net assets (liabilities):	99,427	94,730
Capital and reserves:	99,427	94,730

COTSWOLD DIESEL RAILCAR LTD

Balance sheet continued

For the year ending 31 March 2019 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 31 May 2019

And Signed On Behalf Of The Board By:

Name: Martin Levie

Status: Director

The notes form part of these financial statements

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.