

R MOFFATT RAIL SERVICES LTD

**Company Registration Number:
10136212 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

R MOFFATT RAIL SERVICES LTD

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R MOFFATT RAIL SERVICES LTD

Company Information

for the Period Ended 30 April 2018

Registered office:

Equinox 2
Audby Lane
Wetherby
England
LS22 7RD

Company Registration Number:

10136212 (England and Wales)

R MOFFATT RAIL SERVICES LTD

Profit and Loss Account **for the Period Ended 30 April 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	19,702	26,122
Staff Costs	(17,402)	(24,493)
Tax on Profit	(2,300)	(1,629)
Profit or (Loss) for Period	0	0

R MOFFATT RAIL SERVICES LTD

Balance sheet

As at 30 April 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
Current assets:	1	1
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

R MOFFATT RAIL SERVICES LTD

Balance sheet continued

For the year ending 30 April 2018 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 2 May 2018

And Signed On Behalf Of The Board By:

Name: Ryan Moffat

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.