

3 K RAIL CONSTRUCTION LIMITED

**Company Registration Number:
10558913 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 11 January 2017

End date: 31 January 2018

3 K RAIL CONSTRUCTION LIMITED

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3 K RAIL CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 January 2018

Registered office:

4
Portland Road
Wouldham
Rochester
Kent
GBR
ME1 3UZ

Company Registration Number:

10558913 (England and Wales)

3 K RAIL CONSTRUCTION LIMITED

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>13 months to 31 Jan 2018 £</i>
Turnover	40,521
Cost of Materials	(281)
Other charges	(10,521)
Tax on Profit	(5,694)
Profit or (Loss) for Period	24,025

3 K RAIL CONSTRUCTION LIMITED

Balance sheet

As at 31 January 2018

	<i>13 months to 31 Jan 2018 £</i>
Current assets:	8,421
Creditors: amounts falling due within one year:	(5,395)
Net current assets (liabilities):	3,026
Total assets less current liabilities:	3,026
Total net assets (liabilities):	3,026
Capital and reserves:	3,026

3 K RAIL CONSTRUCTION LIMITED

Balance sheet continued

For the year ending 31 January 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 11 October 2018

And Signed On Behalf Of The Board By:

Name: Dean Miller

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.