

Exclatrain Ltd

**Company Registration Number:
11396250 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 Apr 2021

Period of accounts

Start date: 06 Apr 2020

End date: 05 Apr 2021

Exclatrain Ltd

Contents of the Financial Statements

for the Period Ended 05 Apr 2021

Company Information - 3

Balance sheet - 4

Exclatrain Ltd

Company Information

for the Period Ended 05 Apr 2021

Director:	mr Dave Yriarte
Registered office:	Office 3 146-148 Bury Old Road Whitefield Manchester GBR M45 6AT
Company Registration Number:	11396250 (England and Wales)
Average number of employees:	4

Exclatrain Ltd

Balance sheet

As at 05 April 2021

	<i>13 months to 05 Apr 2021</i> £
Current assets:	433
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	433
Total assets less current liabilities:	433
Total net assets (liabilities):	433
Capital and reserves:	433

Exclatrain Ltd

Balance sheet continued

For the year ending 05 Apr 2021 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 10 Oct 2021

And Signed On Behalf Of The Board By:

Name: mr Dave Yriarte

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.