

**JF RAIL & CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2023 TO 30 NOVEMBER 2023**

JF Rail & Consultancy Limited
Balance Sheet
As At 30 November 2023

Registered number: 13809366

	30 November 2023	31 December 2022
	£	£
Fixed assets	295	582
Current assets	12,284	28,648
Creditors: Amounts Falling Due Within One Year	(3,945)	(11,553)
NET CURRENT ASSETS	8,339	17,095
TOTAL ASSETS LESS CURRENT LIABILITIES	8,634	17,677
Accruals and deferred income	(773)	(833)
NET ASSETS	7,861	16,844
CAPITAL AND RESERVES	7,861	16,844

Notes

1. General Information

JF Rail & Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13809366 . The registered office is 37 Bullivant Road, Hatfield, Doncaster, DN7 6QH.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2022: 2)

For the period ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jamie Fox

Director

04/01/2023

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.