

KRB RAIL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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KRB RAIL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	kevin bridger
Company Number	11249687 (England and Wales)
Registered Office	23A LONDON ROAD WATERLOOVILLE PO7 7DT ENGLAND

KRB RAIL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	104,590
Current assets		
Cash at bank and in hand		1,858
Creditors: amounts falling due within one year	<u>5</u>	(102,088)
Net current liabilities		<u>(100,230)</u>
Net assets		4,360
Capital and reserves		
Profit and loss account		<u>4,360</u>
Shareholders' funds		<u><u>4,360</u></u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 October 2022 and were signed on its behalf by

kevin bridger
Director

Company Registration No. 11249687

KRB RAIL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

KRB Rail Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11249687. The registered office is 23A LONDON ROAD, WATERLOOVILLE, PO7 7DT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2021	-
Additions	104,590
At 31 March 2022	104,590
Depreciation	
At 31 March 2022	-
Net book value	
At 31 March 2022	104,590

5 Creditors: amounts falling due within one year

	2022 £
Other creditors	102,088

6 Average number of employees

During the year the average number of employees was 0.

