

**Sid Davies Rail Ltd FILLETED
ACCOUNTS COVER**

Sid Davies Rail Ltd

Company No. 11349403

Unaudited Accounts

31 May 2019

Sid Davies Rail Ltd DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 May 2019.

Principal activities

The principal activity of the company during the year under review was Railways.

Director

The Director who served during the year was as follows:

S. Davies

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S. Davies

Director

31 May 2019

Sid Davies Rail Ltd BALANCE SHEET
REGISTRAR
at 31 May 2019
Company No. 11349403

	2019
	£
Current assets	4,932
Creditors: Amounts falling due within one year	(5,263)
Net current assets	(331)
Total assets less current liabilities	(331)
Accruals and deferred income	(869)
	(1,200)
Capital and reserves	(1,200)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
11349403

Its registered office is:
57 Jones Street
Tonypany
CF40 2BY

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 May 2019

And signed on its behalf by:

S. Davies
Director
31 May 2019

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.