

**REGISTERED NUMBER: 08748603 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2017**

**FOR**

**RAILSTEEL LIMITED**



**RAILSTEEL LIMITED (BY SHARES) (REGISTERED NUMBER: 08748603)**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH JUNE 2017**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Statement of Financial Position</b>	2



**RAILSTEEL LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2017**

---

**DIRECTOR:** Miss R Burk

**REGISTERED OFFICE:** Rail Steel Limited  
Kelsey Close  
Attleborough Fields Industrial Estate  
Nuneaton  
CV11 6RS

**REGISTERED NUMBER:** 08748603 (England and Wales)

**ACCOUNTANTS:** R Pau & Co Limited  
Chartered Certified Accountants  
12-16 Station Street East  
Coventry  
West Midlands  
CV6 5FJ

**BANKERS:** Barclays Bank Plc  
Narborough Road  
Leicester  
Leicestershire  
LE87 2BB



**RAILSTEEL LIMITED (BY SHARES) (REGISTERED NUMBER: 08748603)****STATEMENT OF FINANCIAL POSITION****30TH JUNE****2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		1,085		1,357
<b>CURRENT ASSETS</b>	129,739		237,263	
<b>CREDITORS</b>				
Amounts falling due within one year	(77,598)		(190,855)	
<b>NET CURRENT ASSETS</b>		<u>52,141</u>		<u>46,408</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53,226</u>		<u>47,765</u>
<b>CAPITAL AND RESERVES</b>		<u>53,226</u>		<u>47,765</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2nd October 2017 and were signed by:

Miss R Burk - Director





