

REGISTERED NUMBER: 08748603 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2019

FOR

RAILSTEEL LIMITED

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

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RAILSTEEL LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2019

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

2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		-		868
CURRENT ASSETS	500		18,095	
CREDITORS				
Amounts falling due within one year	-		(18,247)	
NET CURRENT ASSETS/(LIABILITIES)		<u>500</u>		<u>(152)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>500</u>		<u>716</u>
CAPITAL AND RESERVES		<u>500</u>		<u>716</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 12th August 2019 and were signed by:

Miss R Burk - Director

