

**PAS RAIL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

TaxAssist Accountants

---

**Pas Rail Ltd**  
**Balance Sheet**  
**As at 28 February 2022**

---

**Registered number:** 11837140

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,784	-
Current assets	68,583	50,777
Creditors: Amounts Falling Due Within One Year	(755 )	(257 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	<b>67,828</b>	<b>50,520</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>69,612</b>	<b>50,520</b>
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>69,612</b>	<b>50,520</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>69,612</b>	<b>50,520</b>
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**2. General Information**

Pas Rail Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11837140 . The registered office is 168 Mountsorrel Lane, Rothley, Leicester, LE7 7PW.

**Pas Rail Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2022**

---

For the year ending 28 February 2022 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 Peter Short

Director

26/08/2022