

Company Registration Number 06644067 (England and Wales)

RAILLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

RAILLE LIMITED

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RAILLE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,158		3,835
Current assets	113,335		103,939	
Prepayments and accrued income	3,817		3,647	
Creditors: amounts falling due within one year	(89,237)		(88,417)	
Net current assets		27,915		19,169
Total assets less current liabilities		31,073		23,004
Net assets		31,073		23,004
Capital and reserves		31,073		23,004

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Raille Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Walkergate, Berwick-upon-Tweed, Northumberland, TD15 1DJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 1 April 2019

S.J. Helliard
Director

Company Registration Number 06644067

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.