

**1A RAILWAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

**1a Railway Ltd
Balance Sheet
As at 31 March 2021**

Registered number: 08706364

	2021	2020
	£	£
Fixed assets	8,794	8,280
Current assets	23,182	26,273
Creditors: Amounts Falling Due Within One Year	(29,252)	(32,799)
NET CURRENT LIABILITIES	(6,070)	(6,526)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,724	1,754
Accruals and deferred income	(900)	(810)
NET ASSETS	1,824	944
CAPITAL AND RESERVES	1,824	944

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

1a Railway Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08706364 . The registered office is 16 Elswick Gardens Mellor, Blackburn, Lancashire, BB2 7JD.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Paul Roundell

Director

13 August 2021

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.