

**POG RAIL PROJECTS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

POG Rail Projects Ltd
Balance Sheet
As at 31 January 2017

Registered number: 9393079

	31 January 2017	Period to 31 January 2016
	£	£
Current assets	48,651	35,798
Creditors: Amounts Falling Due Within One Year	(21,050)	(18,430)
NET CURRENT ASSETS	27,601	17,368
TOTAL ASSETS LESS CURRENT LIABILITIES	27,601	17,368
NET ASSETS	27,601	17,368
CAPITAL AND RESERVES	27,601	17,368

Notes

1. General Information

POG Rail Projects Ltd Registered number 9393079 is a limited by shares company incorporated in England & Wales. The Registered Office is 7 Tiverton Crescent, Kingsmead, Milton Keynes, MK4 4BZ.

For the year ending 31 January 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip O'Grady

22/08/2017

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.