

**POG RAIL PROJECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

POG Rail Projects Ltd
Balance Sheet
As at 31 January 2020

Registered number: 9393079

	2020	2019
	£	£
Current assets	52,168	62,890
Creditors: Amounts Falling Due Within One Year	(15,635)	(16,702)
NET CURRENT ASSETS	36,533	46,188
TOTAL ASSETS LESS CURRENT LIABILITIES	36,533	46,188
NET ASSETS	36,533	46,188
CAPITAL AND RESERVES	36,533	46,188

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. General Information

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

For the year ending 31 January 2020 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 Philip O'Grady

Director

26/10/2020

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.