

**POG RAIL PROJECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

POG Rail Projects Ltd
Balance Sheet
As at 31 January 2019

Registered number: 9393079

	2019	2018
	£	£
Current assets	62,890	46,442
Creditors: Amounts Falling Due Within One Year	(16,702)	(18,351)
	<hr/>	<hr/>
NET CURRENT ASSETS	46,188	28,091
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	46,188	28,091
	<hr/>	<hr/>
NET ASSETS	46,188	28,091
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	46,188	28,091
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	1
	<hr/>	<hr/>
	2	1
	<hr/> <hr/>	<hr/> <hr/>

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.

POG Rail Projects Ltd
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 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

27/06/2019

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.