Company Registration No. 09470308 (England and Wales)

AYUB RAIL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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UNAUDITED ACCOUNTS
CONTENTS

AYUB RAIL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	MAHAMUD, Isa
Company Number	09470308 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW ENGLAND

AYUB RAIL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	5,700	7,600
Current assets			
Cash at bank and in hand		21,167	2,785
Net current assets		21,167	2,785
Net assets		26,867	10,385
Capital and reserves			
Profit and loss account		26,867	10,385
Shareholders' funds		26,867	10,385

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 February 2021 and were signed on its behalf by

MAHAMUD, Isa
Director

Company Registration No. 09470308

1 Statutory information

AYUB RAIL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09470308. The registered office is 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2019	9,500
At 31 March 2020	9,500
Depreciation	
At 1 April 2019	1,900
Charge for the year	1,900
At 31 March 2020	3,800
Net book value	
At 31 March 2020	5,700
At 31 March 2019	7,600

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).