

**HOPES RAIL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

HOPES RAIL LIMITED
UNAUDITED ACCOUNTS
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**HOPES RAIL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019**

Director	P Hope
Company Number	09959737 (England and Wales)
Registered Office	12 EIGHTH AVENUE MERTHYR TYDFIL CF47 9UN UNITED KINGDOM
Accountants	williams lester accountants ltd 6 Park Place Pontmorlais Merthyr Tydfil CF47 0LJ

HOPES RAIL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	351	-
Cash at bank and in hand		3,403	-
		<u>3,754</u>	<u>-</u>
Creditors: amounts falling due within one year	5	924	585
Net current assets		<u>4,678</u>	<u>585</u>
Net assets		<u>4,678</u>	<u>585</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,677	584
Shareholders' funds		<u>4,678</u>	<u>585</u>

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. 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.

Approved by the Board on 1 October 2019.

P Hope
Director

Company Registration No. 09959737

HOPES RAIL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Hopes Rail Limited is a private company, limited by shares, registered in England and Wales, registration number 09959737. The registered office is 12 EIGHTH AVENUE, MERTHYR TYDFIL, CF47 9UN, UNITED KINGDOM.

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.

4 Debtors

	2019	2018
	£	£
Trade debtors	351	-
	<u>351</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	(692)	(669)
Loans from directors	(232)	84
	<u>(924)</u>	<u>(585)</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 1).

