

Company registration number: 11283157

Railway Tav Ltd

Trading as The Railway Tavern

Unaudited filleted financial statements

31 March 2021

Railway Tav Ltd

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Railway Tav Ltd

Directors and other information

Directors	Miss Keely White
Company number	11283157
Registered office	108 East Street Southend On Sea Essex SS2 6LH
Business address	108 East Street Southend on Sea Essex SS2 6LH
Accountants	Inn House Associates The Old Forge 166A High Street Newmarket Suffolk CB8 9QA

Railway Tav Ltd**Statement of financial position****31 March 2021**

	2021		2020	
	£	£	£	£
Fixed assets		14,750		11,379
		<hr/>		<hr/>
Current assets	51,871		25,299	
Prepayments and accrued income	5,572		27,351	
	<hr/>		<hr/>	
		57,443		52,650
Creditors: amounts falling due within one year		(66,340)		(87,561)
		<hr/>		<hr/>
Net current liabilities		(8,897)		(34,911)
		<hr/>		<hr/>
Total assets less current liabilities		5,853		(23,532)
Creditors: amounts falling due after more than one year		(50,000)		-
Accruals and deferred income		(4,100)		(6,394)
		<hr/>		<hr/>
Net liabilities		(48,247)		(29,926)
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Capital and reserves		(48,247)		(29,926)
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Notes to the financial statements				

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2020: 8).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Miss Keely White	(24,934)	-	17,531	(7,403)
	<hr/>	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Miss Keely White	(961)	(23,973)	-	(24,934)
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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 October 2021 , and are signed on behalf of the board by:

Miss Keely White

Director

Company registration number: 11283157

The company is a private company limited by shares, registered in England.

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.