

**TN RAIL (HARROW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

GAVNA LIMITED

262 High Road
Harrow
HA3 7BB

Tn Rail (Harrow) Limited
Balance Sheet
As at 31 March 2022

Registered number: 13291947

	2022
	£
Current assets	10,492
Creditors: Amounts Falling Due Within One Year	(6,820)
	<hr/>
NET CURRENT ASSETS	3,672
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,672
	<hr/>
NET ASSETS	3,672
	<hr/> <hr/>
CAPITAL AND RESERVES	3,672
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Tn Rail (Harrow) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13291947 . The registered office is 262 High Road, Harrow, HA3 7BB.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Tim Ndoci

Director

14th December 2022

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.