

# **BRANDON EVANS RAIL AND CIVILS LTD**

**Company Registration Number:  
14021170 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2023  
(Dormant)**

**Period of accounts**

**Start date: 03 April 2022**

**End date: 30 April 2023**

# **BRANDON EVANS RAIL AND CIVILS LTD**

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# **BRANDON EVANS RAIL AND CIVILS LTD**

## **Company Information**

**for the Period Ended 30 April 2023**

**Director:** Brandon Evans

**Registered office:** 12  
Bethel Street  
Pontypridd  
GB-WLS  
CF37 1ED

**Company Registration Number:** 14021170 (England and Wales)

# **BRANDON EVANS RAIL AND CIVILS LTD**

## **Directors' Report Period Ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Brandon Evans

03 April 2022

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 22 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Brandon Evans

Status: Director

# **BRANDON EVANS RAIL AND CIVILS LTD**

## **Profit and Loss Account**

**for the Period Ended 30 April 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BRANDON EVANS RAIL AND CIVILS LTD

## Balance sheet

As at 30 April 2023

|                                                          | Notes | 13 months to<br>30 Apr 2023<br>£ |
|----------------------------------------------------------|-------|----------------------------------|
| <b>Fixed assets</b>                                      |       |                                  |
| Intangible assets:                                       | 4     | 1                                |
| Tangible assets:                                         | 5     | 1                                |
| <b>Total fixed assets:</b>                               |       | <u>2</u>                         |
| <b>Current assets</b>                                    |       |                                  |
| Stocks:                                                  |       | 0                                |
| Debtors:                                                 | 6     | 0                                |
| <b>Total current assets:</b>                             |       | <u>0</u>                         |
| Prepayments and accrued income:                          |       | 0                                |
| Creditors: amounts falling due within one year:          | 7     | ( 0 )                            |
| <b>Net current assets (liabilities):</b>                 |       | <u>0</u>                         |
| Total assets less current liabilities:                   |       | 2                                |
| Creditors: amounts falling due after more than one year: | 8     | ( 0 )                            |
| Provision for liabilities:                               |       | ( 0 )                            |
| Accruals and deferred income:                            |       | ( 0 )                            |
| <b>Total net assets (liabilities):</b>                   |       | <u>2</u>                         |

The notes form part of these financial statements

# BRANDON EVANS RAIL AND CIVILS LTD

## Balance sheet continued

As at 30 April 2023

|                             | <i>Notes</i> | <i>13 months to<br/>30 Apr 2023</i> |
|-----------------------------|--------------|-------------------------------------|
|                             |              | <i>£</i>                            |
| <b>Capital and reserves</b> |              |                                     |
| Called up share capital:    |              | 2                                   |
| Revaluation reserve:        |              | 0                                   |
| Profit and loss account:    |              | 0                                   |
| <b>Shareholders funds:</b>  |              | <hr/> 2 <hr/>                       |

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 30 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 22 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Brandon Evans

Status: Director

The notes form part of these financial statements

# **BRANDON EVANS RAIL AND CIVILS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# BRANDON EVANS RAIL AND CIVILS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 2. Employees

*13 months to  
30 Apr 2023*

Average number of employees during the period

0

# **BRANDON EVANS RAIL AND CIVILS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **3. Off balance sheet disclosure**

No

# BRANDON EVANS RAIL AND CIVILS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 4. Intangible assets

|                                 | Other |   | Total |
|---------------------------------|-------|---|-------|
| Cost                            | £     | £ |       |
| Additions                       | 1     |   | 1     |
| Disposals                       | -     |   | -     |
| Revaluations                    | -     |   | -     |
| Transfers                       | -     |   | -     |
| At 30 April 2023                | 1     |   | 1     |
| <b>Amortisation</b>             |       |   |       |
| Charge for year                 | -     |   | -     |
| On disposals                    | -     |   | -     |
| Other adjustments               | -     |   | -     |
| Amortisation at 30 April 2023   | -     |   | -     |
| <b>Net book value</b>           |       |   |       |
| Net book value at 30 April 2023 | 1     |   | 1     |

# BRANDON EVANS RAIL AND CIVILS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 5. Tangible assets

|                       | Office equipment |   | Total |
|-----------------------|------------------|---|-------|
| Cost                  | £                | £ |       |
| Additions             | 1                |   | 1     |
| Disposals             | -                |   | -     |
| Revaluations          | -                |   | -     |
| Transfers             | -                |   | -     |
| At 30 April 2023      | 1                |   | 1     |
| <b>Depreciation</b>   |                  |   |       |
| Charge for year       | -                |   | -     |
| On disposals          | -                |   | -     |
| Other adjustments     | -                |   | -     |
| At 30 April 2023      | -                |   | -     |
| <b>Net book value</b> |                  |   |       |
| At 30 April 2023      | 1                |   | 1     |

# BRANDON EVANS RAIL AND CIVILS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 6. Debtors

*13 months to  
30 Apr 2023*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

# BRANDON EVANS RAIL AND CIVILS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 7.Creditors: amounts falling due within one year note

|                                                              | <i>13 months to<br/>30 Apr 2023</i> |
|--------------------------------------------------------------|-------------------------------------|
|                                                              | <i>£</i>                            |
| Bank loans and overdrafts                                    | 0                                   |
| Amounts due under finance leases and hire purchase contracts | 0                                   |
| Trade creditors                                              | 0                                   |
| Taxation and social security                                 | 0                                   |
| Accruals and deferred income                                 | 0                                   |
| Other creditors                                              | 0                                   |
| <b>Total</b>                                                 | <hr/> 0 <hr/>                       |

# BRANDON EVANS RAIL AND CIVILS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 8.Creditors: amounts falling due after more than one year

|                                                              | <i>13 months to<br/>30 Apr 2023</i> |
|--------------------------------------------------------------|-------------------------------------|
|                                                              | <i>£</i>                            |
| Bank loans and overdrafts                                    | 0                                   |
| Amounts due under finance leases and hire purchase contracts | 0                                   |
| Other creditors                                              | 0                                   |
| <b>Total</b>                                                 | <b>0</b>                            |

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.