

COMPANY REGISTRATION NUMBER: 05199721

RAILWAY BRAKING ASSOCIATES LIMITED
Filleted Unaudited Financial Statements
31 August 2017

RAILWAY BRAKING ASSOCIATES LIMITED

Financial Statements

Year ended 31 August 2017

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RAILWAY BRAKING ASSOCIATES LIMITED

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	3,797	4,205
Current assets	88,266	96,500
Creditors: amounts falling due within one year	(2,839)	25,092
Net current assets	91,105	71,408
Total assets less current liabilities	94,902	75,613
Accruals and deferred income	9,382	5,190
	85,520	70,423
Capital and reserves	85,520	70,423

Notes to the financial statements

1. Directors' advances, credits and guarantees

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

	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr C J WELLS	(3,782)	-	(3,782)
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	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr C J WELLS	(8,598)	4,816	(3,782)
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For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 13 April 2018 , and are signed on behalf of the board by:

Mr C J WELLS

Director

Company registration number: 05199721

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 23 CASTLEFIELDS, THE MEADOWS, NOTTINGHAM, STAFFORDSHIRE, NG2 1HN.

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.