Company Registration Number 07868430 (England and Wales)

RAIL VEHICLES CAD LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

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RAIL VEHICLES CAD LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,612		1,429
Current assets	5,779		5,066	
Creditors: amounts falling due within one year	(4,935)		(4,819)	
Net current assets		844		247
Total assets less current liabilities		2,456		1,676
Accruals and deferred income		(601)		(601)
Net assets		1,855		1,075
Capital and reserves		1,855		1,075

Rail Vehicles CAD Limited is a private company limited by shares incorporated in England and Wales. The registered office is Libra House, Oxenholme Road, Kendal, Cumbria, LA9 7RL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 27 June 2017

Mr M S Ball
Director

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