Registered Number SC533021

SHL RAIL INSTALLATION SERVICES LTD

Micro-entity Accounts

5 April 2021

SHL RAIL INSTALLATION SERVICES LTD **Registered Number SC533021**

Micro-entity Balance Sheet as at 5 April 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		4,083	1,102
Current Assets		20,843	26,562
Creditors: amounts falling due within one year		(1,265)	(5,663)
Net current assets (liabilities)		19,578	20,899
Total assets less current liabilities		23,661	22,001
Creditors: amounts falling due after more than one year		(13,000)	-
Total net assets (liabilities)		10,661	22,001
Capital and reserves		10,661	22,001

- For the year ending 5 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 July 2021

And signed on their behalf by:
S Jones, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2021

1 Employees

	2021	*2020*
Average number of employees during the period	1	2

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