Registered Number SC533021

SHL RAIL INSTALLATION SERVICES LTD

Micro-entity Accounts

5 April 2023

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

Micro-entity Balance Sheet as at 5 April 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		3,067	4,090
Current Assets		30,172	25,170
Creditors: amounts falling due within one year		(11,267)	(5,587)
Net current assets (liabilities)		18,905	19,583
Total assets less current liabilities		21,972	23,673
Creditors: amounts falling due after more than one year		(9,274)	(12,077)
Total net assets (liabilities)		12,698	11,596
Capital and reserves		12,698	11,596

- For the year ending 5 April 2023 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 27 October 2023

And signed on their behalf by:
S Jones, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2023

1 Employees

	2023	*2022*
Average number of employees during the period	1	1

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.