Company Registration No. SC578607 (Scotland)

RJJ RAIL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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RJJ RAIL LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

RJJ RAIL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	CHARLES RICHARDSON
Company Number	SC578607 (Scotland)
Registered Office	42 VALLEY VIEW MOTHERWELL ML1 2DE SCOTLAND
Accountants	MCINTYRE ACCOUNTING 76 WINSTANLEY WYND KILWINNING KA13 6EB

RJJ RAIL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		-	3,847
Creditors: amounts falling due within one year	4	(419)	(1,561)
Net current (liabilities)/assets		(419)	2,286
Net (liabilities)/assets		(419)	2,286
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(420)	2,285
Shareholders' funds		(419)	2,286

For the year ending 31 October 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 March 2021 and were signed on its behalf by

CHARLES RICHARDSON
Director

Company Registration No. SC578607

RJJ RAIL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

RJJ RAIL LIMITED is a private company, limited by shares, registered in Scotland, registration number SC578607. The registered office is 42 VALLEY VIEW, MOTHERWELL, ML1 2DE, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	419	1,561

5 Average number of employees

During the year the average number of employees was 1 (2019: 1).