

**GRIGORE RAIL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**GRIGORE RAIL LTD**  
**UNAUDITED ACCOUNTS**  
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**GRIGORE RAIL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Director</b>	GRIGORE FLOACA
<b>Company Number</b>	10100131 (England and Wales)
<b>Registered Office</b>	48 CAREW ROAD LONDON N17 9BA ENGLAND
<b>Accountants</b>	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

**GRIGORE RAIL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		17,795	25,851
<b>Creditors: amounts falling due within one year</b>	4	(1,865)	-
<b>Net current assets</b>		15,930	25,851
<b>Net assets</b>		15,930	25,851
<b>Capital and reserves</b>			
Profit and loss account		15,930	25,851
<b>Shareholders' funds</b>		15,930	25,851

For the year ending 30 April 2019 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.

Approved by the Board on 26 September 2019.

GRIGORE FLOACA  
Director

Company Registration No. 10100131

**GRIGORE RAIL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

GRIGORE RAIL LTD is a private company, limited by shares, registered in England and Wales, registration number 10100131. The registered office is 48 CAREW ROAD, LONDON, N17 9BA, ENGLAND.

**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**

<b>2019</b>	<b>2018</b>
<b>£</b>	<b>£</b>

Taxes and social security	1,865	-
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**5 Average number of employees**

During the year the average number of employees was 3 (2018: 0).

