

**GLADE RAILWAY ENGINEERING LTD
UNAUDITED ACCOUNTS_CLOSURE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2017 TO 30 SEPTEMBER 2018**

GLADE RAILWAY ENGINEERING LTD
UNAUDITED ACCOUNTS_CLOSURE ACCOUNTS
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GLADE RAILWAY ENGINEERING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2017 TO 30 SEPTEMBER 2018

Director	Shazma Mahmood-Shakoor
Company Number	10057423 (England and Wales)
Registered Office	OAK HOUSE BLACK FIRS LANE SOMERFORD CONGLETON CHESHIRE CW12 4QQ ENGLAND
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

GLADE RAILWAY ENGINEERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		17,182	47,399
Creditors: amounts falling due within one year	4	(7,299)	(33,378)
Net current assets		9,883	14,021
Net assets		9,883	14,021
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,881	14,019
Shareholders' funds		9,883	14,021

For the period ending 30 September 2018 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 her 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 31 December 2018.

Shazma Mahmood-Shakoor
Director

Company Registration No. 10057423

GLADE RAILWAY ENGINEERING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2017 TO 30 SEPTEMBER 2018

1 Statutory information

GLADE RAILWAY ENGINEERING LTD is a private company, limited by shares, registered in England and Wales, registration number 10057423. The registered office is OAK HOUSE BLACK FIRS LANE, SOMERFORD, CONGLETON, CHESHIRE, CW12 4QQ, 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 period, 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

	2018	2017
	£	£
Taxes and social security	7,239	29,879
Loans from directors	60	3,499
	<hr/> 7,299	<hr/> 33,378
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0 (2017: 0).

