

# **ADT RAIL LTD**

**Company Registration Number:  
10815614 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **ADT RAIL LTD**

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# **ADT RAIL LTD**

## **Company Information**

**for the Period Ended 30 June 2023**

**Registered office:**

37  
Cornwall Road  
Pilgrims Hatch  
Brentwood  
England  
CM15 9LU

**Company Registration Number:**

10815614 (England and Wales)

# ADT RAIL LTD

## Balance sheet

As at 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	16,214	21,006
Creditors: amounts falling due within one year:	( 7,115 )	( 8,098 )
<b>Net current assets (liabilities):</b>	<b>9,099</b>	<b>12,908</b>
Total assets less current liabilities:	9,099	12,908
Creditors: amounts falling due after more than one year:	( 9,667 )	( 12,808 )
<b>Total net assets (liabilities):</b>	<b>( 568 )</b>	<b>100</b>
<b>Capital and reserves:</b>	<b>( 568 )</b>	<b>100</b>

# **ADT RAIL LTD**

## **Balance sheet continued**

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Mihail Petre

Status: Director

The notes form part of these financial statements

# **ADT RAIL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Employee Information**

Average number of employees: 0

# **ADT RAIL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **2. Off balance sheet disclosure**

No

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.