

ADT RAIL LTD

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

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ADT RAIL LTD

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ADT RAIL LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

973
High Road
Romford
Essex
England
RM6 4HB

Company Registration Number:

10815614 (England and Wales)

ADT RAIL LTD

Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	21,006	25,285
Creditors: amounts falling due within one year:	(8,098)	(10,927)
Net current assets (liabilities):	12,908	14,358
Total assets less current liabilities:	12,908	14,358
Creditors: amounts falling due after more than one year:	(12,808)	(14,258)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

ADT RAIL LTD

Balance sheet continued

For the year ending 30 June 2022 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 27 March 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 2022

1. Employee Information

Average number of employees: 1

ADT RAIL LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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.