

DARYLL WINES RAIL SOLUTIONS LIMITED

**Company Registration Number:
10078870 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

DARYLL WINES RAIL SOLUTIONS LIMITED

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DARYLL WINES RAIL SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2022

Director:	Daryll Wines
Registered office:	34 Whitefield Street Ton Pentre Pentre GB-WLS CF41 7AR
Company Registration Number:	10078870 (England and Wales)

DARYLL WINES RAIL SOLUTIONS LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Railway Construction

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Daryll Wines

This report was approved by the board of directors on 20 December 2022

And Signed On Behalf Of The Board By:

Name: Daryll Wines

Status: Director

DARYLL WINES RAIL SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		0	31,194
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	33,794
Income from coronavirus (COVID-19) business support grants		-	2,600
Distribution Costs		(0)	(23,140)
Administrative Expenses		(0)	(4,854)
Other operating income		0	0
Operating Profit or (Loss)		<u>0</u>	<u>5,800</u>
Profit or (Loss) Before Tax		<u>0</u>	<u>5,800</u>
Tax on Profit		(0)	(1,102)
Profit or (Loss) for Period		<u>0</u>	<u>4,698</u>

The notes form part of these financial statements

DARYLL WINES RAIL SOLUTIONS LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		10	4,689
Total current assets:		10	4,689
Net current assets (liabilities):		10	4,689
Total assets less current liabilities:		10	4,689
Total net assets (liabilities):		10	4,689

The notes form part of these financial statements

DARYLL WINES RAIL SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		9	4,688
Shareholders funds:		<u>10</u>	<u>4,689</u>

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 December 2022

And Signed On Behalf Of The Board By:

Name: Daryll Wines

Status: Director

The notes form part of these financial statements

DARYLL WINES RAIL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DARYLL WINES RAIL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

DARYLL WINES RAIL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. 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.