

**GILF RAIL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

GILF RAIL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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GILF RAIL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Mr Ian Gilfillan
Company Number	10359871 (England and Wales)
Registered Office	32A HIGH STREET ST PETERS BROADSTAIRS CT10 2TQ UNITED KINGDOM
Accountants	UK Online Accountant Ltd 85 Great Portland Street London W1W 7LT

GILF RAIL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021 £	2020 £
Current assets	(491)	(495)
Creditors: amounts falling due within one year	(1,356)	210
Net current liabilities	(1,847)	(285)
Total assets less current liabilities	(1,847)	(285)
Creditors: amounts falling due after more than one year	(1,198)	-
Net liabilities	(3,045)	(285)
Capital and reserves	(3,045)	(285)

NOTES TO THE ACCOUNTS

1 Statutory information

Gilf Rail Limited is a private company, limited by shares, registered in England and Wales, registration number 10359871. The registered office is 32A HIGH STREET ST PETERS, BROADSTAIRS, CT10 2TQ, UNITED KINGDOM. The company is in the process of being wound up.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 September 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 January 2021

Mr Ian Gilfillan
Director

Company Registration No. 10359871

