

**NJLRail LTD Filleted Accounts
Cover**

NJLRail LTD

Company No. 14486902

Unaudited Accounts

31 December 2023

NJLRail LTD Balance Sheet**Registrar****at 31 December 2023****Company No. 14486902**

	2023
	£
Fixed assets	337
Current assets	21,260
Prepayments and accrued income	173
Creditors: Amounts falling due within one year	(13,588)
Net current assets	<u>7,845</u>
Total assets less current liabilities	8,182
Accruals and deferred income	(700)
	<u>7,482</u>
Capital and reserves	<u><u>7,482</u></u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

2023
Number

The average monthly number of employees (including directors) during the period:

2

3 General information

NJLRail LTD is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 14486902

Its registered office is:

107 Chapel Fields

Harlow

CM17 9EL

For the period ended 31 December 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2023 and signed on its behalf by:

N.J. Leseski - Director

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.