

ELLIOTT & VALE RAIL LIMITED

**Company Registration Number:
10498969 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

ELLIOTT & VALE RAIL LIMITED

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ELLIOTT & VALE RAIL LIMITED

Company Information

for the Period Ended 30 November 2019

Director:	Steven Edwards Elliott
Registered office:	1 Spencer Walk Ramsgate England CT11 9TE
Company Registration Number:	10498969 (England and Wales)

ELLIOTT & VALE RAIL LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

Political and charitable donations

No Charitable donations were made during the year. No Contributions to political organisations were made during the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present no disabled staff registered.

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019

Steven Edwards Elliott

This report was approved by the board of directors on 30 October 2020

And Signed On Behalf Of The Board By:

Name: Steven Edwards Elliott

Status: Director

ELLIOTT & VALE RAIL LIMITED

Balance sheet

As at 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

ELLIOTT & VALE RAIL LIMITED

Balance sheet continued

For the year ending 30 November 2019 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 30 October 2020

And Signed On Behalf Of The Board By:

Name: Steven Edwards Elliott

Status: Director

The notes form part of these financial statements

ELLIOTT & VALE RAIL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

ELLIOTT & VALE RAIL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

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.