

Registered Number 13232645

HAMPSHIRE RAIL MANAGMENT SERVICES LIMITED

Micro-entity Accounts

28 February 2024

HAMPSHIRE RAIL MANAGMENT SERVICES LIMITED**Micro-entity Balance Sheet as at 28 February
2024****Registered Number
13232645**

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Fixed Assets		58,680	33,561
Current Assets		749	995
Creditors: amounts falling due within one year		(695)	(660)
Net current assets (liabilities)		<u>54</u>	<u>335</u>
Total assets less current liabilities		<u>58,734</u>	<u>33,896</u>
Creditors: amounts falling due after more than one year		(29,112)	(3,395)
Total net assets (liabilities)		<u>29,622</u>	<u>30,501</u>
Capital and reserves		<u>29,622</u>	<u>30,501</u>

- For the year ending 28 February 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2024

And signed on their behalf by:

SEAN ELLIS, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2024

1 Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	0	0