

RAILSITE TELECOM SERVICES LIMITED
Unaudited Financial Statements
For the financial year ended 31 December 2023
Pages for filing with the registrar

RAILSITE TELECOM SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 December 2023

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RAILSITE TELECOM SERVICES LIMITED

BALANCE SHEET

As at 31 December 2023

	2023	2022
	£	£
Current assets	591,546	105,626
Creditors: amounts falling due within one year	(306,412)	(8,484)
Net current assets	285,134	97,142
Total assets less current liabilities	285,134	97,142
Accruals and deferred income	(159,210)	(46,550)
Net assets	125,924	50,592
Capital and reserves	125,924	50,592

For the financial year ending 31 December 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Railsite Telecom Services Limited (registered number: 03963596) were approved and authorised for issue by the Board of Directors on 12 September 2024 and were signed on its behalf by:

A Elliman
Director

RAILSITE TELECOM SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 December 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 03963596). The address of its registered office is 10 The Street, West Horsley, Leatherhead, KT24 6AX, England, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	3	3