Registered number: 2570530

DIDCOT RAILWAY CENTRE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2023

DIDCOT RAILWAY CENTRE LIMITED
REGISTERED NUMBER: 2570530

BALANCE SHEET
AS AT 31 JANUARY 2023

	Note		2023 £		*2022* £
Fixed assets					
Investments	3		**4**		*4*
			4		*4*
Current assets					
Debtors: amounts falling due within one year	4	**2**		*2*	
		2		*2*	
Total assets less current liabilities			**6**		*6*
Net assets			**6**		*6*
Capital and reserves					
Called up share capital			**2**		*2*
Profit and loss account			**4**		*4*
			6		*6*

BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2023

For the year ended 31 January 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:
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J B O'Hagan
Director

Date: 24-07-23

The notes on pages 3 to 4 form part of these financial statements.

1. General information

Didcot Railway Centre Limited is a private company limited by share capital, incorporated in England and Wales, registered number 02570530. The address of the registered office is Didcot Railway Centre, Station Road, Didcot, Oxfordshire, OX11 7NJ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Valuation of investments

Investments in subsidiaries are measured at cost less accumulated impairment.

Investments in unlisted Company shares, whose market value can be reliably determined, are remeasured to market value at each balance sheet date. Gains and losses on remeasurement are recognised in the Profit and loss account for the period. Where market value cannot be reliably determined, such investments are stated at historic cost less impairment.

Investments in listed company shares are remeasured to market value at each balance sheet date. Gains and losses on remeasurement are recognised in profit or loss for the period.

3. Fixed asset investments

	Investments in Subsidiary Companies £
Cost or valuation	
At 1 February 2022	4
At 31 January 2023	4

4. Debtors

	2023	*2022*
	£	*£*
Called up share capital not paid	**2**	*2*
	2	*2*