

EAST ANGLIAN RAILWAY MUSEUM (TRADING) LIMITED

**Company Registration Number:
00972290 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2024

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

EAST ANGLIAN RAILWAY MUSEUM (TRADING) LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2024

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EAST ANGLIAN RAILWAY MUSEUM (TRADING) LIMITED

Balance sheet

As at 30 September 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	814,027	829,462
Total fixed assets:		<u>814,027</u>	<u>829,462</u>
Current assets			
Stocks:		23,396	23,396
Debtors:			55,732
Cash at bank and in hand:		91,484	156,484
Total current assets:		<u>114,880</u>	<u>235,612</u>
Creditors: amounts falling due within one year:		(475,702)	(558,075)
Net current assets (liabilities):		<u>(360,822)</u>	<u>(322,463)</u>
Total assets less current liabilities:		453,205	506,999
Creditors: amounts falling due after more than one year:		(102,901)	
Total net assets (liabilities):		<u>350,304</u>	<u>506,999</u>
Capital and reserves			
Called up share capital:		899,998	899,998
Other reserves:		96,947	96,947
Profit and loss account:		(646,641)	(489,946)
Shareholders funds:		<u>350,304</u>	<u>506,999</u>

The notes form part of these financial statements

EAST ANGLIAN RAILWAY MUSEUM (TRADING) LIMITED

Balance sheet statements

For the year ending 30 September 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 June 2025
and signed on behalf of the board by:**

Name: Mark Fogg Elliot
Status: Director

The notes form part of these financial statements

EAST ANGLIAN RAILWAY MUSEUM (TRADING) LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EAST ANGLIAN RAILWAY MUSEUM (TRADING) LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2024

2. Employees

	2024	2023
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 30 September 2024

3. Tangible Assets

	Total
Cost	£
At 01 October 2023	1,293,381
Additions	18,502
At 30 September 2024	<u>1,311,883</u>
Depreciation	
At 01 October 2023	463,919
Charge for year	33,937
At 30 September 2024	<u>497,856</u>
Net book value	
At 30 September 2024	<u>814,027</u>
At 30 September 2023	<u>829,462</u>

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.