REGISTERED NUMBER: 08205334 (England and Wales)

Report of the Directors and

Financial Statements

for the Year Ended 31st March 2026

for

E to E Rail Private Limited

E to E Rail Private Limited

Contents of the Financial Statements
for the Year Ended 31st March 2026

E to E Rail Private Limited

Company Information
for the Year Ended 31st March 2026

Directors:	N Sultania V K P Rao
Registered office:	South Cheetham Business Centre 10 Park Place Manchester M4 4EY
Registered number:	08205334 (England and Wales)
Accountants:	DBF Associates Chartered Accountants South Cheetham B C 10 Park Place Manchester Lancashire M4 4EY

E to E Rail Private Limited

Report of the Directors
for the Year Ended 31st March 2026

The directors present their report with the financial statements of the company for the year ended 31st March 2026.

Principal activity
The principal activity of the company in the year under review was that of consultants.

Directors
The directors shown below have held office during the whole of the period from 1st April 2025 to the date of this report.

N Sultania
V K P Rao

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the board:

V K P Rao - Director

15th April 2026

E to E Rail Private Limited

Statement of Income and Retained Earnings for the Year Ended 31st March 2026

	2026 £	2025 £
Turnover	-	-
Administrative expenses	660	420
Operating loss and Loss before taxation	(660)	(420)
Tax on loss	-	-
Loss for the financial year	(660)	(420)
Retained earnings at beginning of year	(2,349)	(1,929)
Retained earnings at end of year	(3,009)	(2,349)

The notes form part of these financial statements

E to E Rail Private Limited (Registered number: 08205334)

Balance Sheet
31st March 2026

	Notes	2026 £	2025 £
Creditors			
Amounts falling due within one year	4	2,009	1,349
Net current liabilities		(2,009)	(1,349)
Total assets less current liabilities		(2,009)	(1,349)
Capital and reserves			
Called up share capital	5	1,000	1,000
Retained earnings		(3,009)	(2,349)
Shareholders' funds		(2,009)	(1,349)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2026.

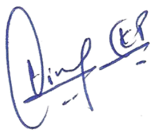
The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 15th April 2026 and were signed on its behalf by:



V K P Rao - Director

The notes form part of these financial statements

1. **Statutory information**

E to E Rail Private Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **Accounting policies**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **Employees and directors**

The average number of employees during the year was NIL (2025 - NIL).

4. **Creditors: amounts falling due within one year**

	2026	2025
	£	£
Trade creditors	240	-
Other creditors	1,769	1,349
	2,009	1,349

5. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2026	2025
			£	£
1,000	Ordinary	1	1,000	1,000

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of E to E Rail Private Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of E to E Rail Private Limited for the year ended 31st March 2026 which comprise the Statement of Income and Retained Earnings, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of E to E Rail Private Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of E to E Rail Private Limited and state those matters that we have agreed to state to the Board of Directors of E to E Rail Private Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than E to E Rail Private Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that E to E Rail Private Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of E to E Rail Private Limited.

DBF Associates
Chartered Accountants
South Cheetham B C
10 Park Place
Manchester
Lancashire
M4 4EY

15th April 2026

E to E Rail Private Limited

Detailed Profit and Loss Account
for the Year Ended 31st March 2026

	2026		2025	
	£	£	£	£
Income		-		-
Expenditure				
Accountancy		660		420
Net loss		(660)		(420)

This page does not form part of the statutory financial statements