



BELFAST AND COUNTY DOWN RAILWAY COMPANY LTD
(COMPANY LIMITED BY GUARANTEE, CHARITY NO. NIC 100563)

Income and expenditure
Year ended 31st December 2025

Income	£	Expenditure	£
Donations	515.01	Website maintenance	552.20
Total income	515.01	Total expenditure	552.20
Opening balance	673.35	Closing balance	636.16

Balance Sheet 31st December 2025

	2025	2024
	£	£
Net assets	636.16	673.35
Reserves	636.16	673.35

Statements

- The company has no other assets or liabilities.
- For the year ending 31 December 2025 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 30th March 2026 and signed on their behalf by

Christopher Chivers

Christopher John Adrian Chivers, Director and Company Secretary