

Company Registration Number 03213402 (England and Wales)

ARBORTRACK SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

ARBORTRACK SYSTEMS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,577		10,249
Current assets	95,220		54,433	
Prepayments and accrued income	1,213		1,627	
Creditors: amounts falling due within one year	(63,387)		(42,924)	
Net current assets		33,046		13,136
Total assets less current liabilities		43,623		23,385
Net assets		43,623		23,385
Capital and reserves		43,623		23,385

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	3

ARBORTRACK SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Arbortrack Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Granary, Crewe Lane, Kenilworth, Warwickshire, CV8 2LA.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 March 2020

Mr Q Nicholls

Director

Company Registration Number 03213402

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.