

Company Registration Number 03213402 (England and Wales)

ARBORTRACK SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

ARBORTRACK SYSTEMS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		10,995		10,577
Current assets	104,142		95,220	
Prepayments and accrued income	2,703		1,213	
Creditors: amounts falling due within one year	(56,917)		(63,387)	
Net current assets		49,928		33,046
Total assets less current liabilities		60,923		43,623
Net assets		60,923		43,623
Capital and reserves		60,923		43,623

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	2	2

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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.

ARBORTRACK SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved and signed by the director and authorised for issue on 16 March 2021

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.