

Company registration number 03213402 (England and Wales)

ARBORTRACK SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

ARBORTRACK SYSTEMS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,760		8,562
Current assets	192,429		148,903	
Prepayments and accrued income	2,240		2,197	
Creditors: amounts falling due within one year	(63,009)		(64,466)	
Net current assets		131,660		86,634
Total assets less current liabilities		138,420		95,196
Net assets		138,420		95,196
Capital and reserves		138,420		95,196

Notes to the financial statements

1 Employees

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

	2022 Number	2021 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 2022 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.

ARBORTRACK SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved and signed by the director and authorised for issue on 21 March 2023

Mr Q Nicholls
Director

Company registration number 03213402 (England and Wales)

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.