

Company registration number 03213402 (England and Wales)

ARBORTRACK SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

ARBORTRACK SYSTEMS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		7,784		6,760
Current assets	230,711		192,429	
Prepayments and accrued income	1,680		2,240	
Creditors: amounts falling due within one year	(44,484)		(63,009)	
Net current assets		187,907		131,660
Total assets less current liabilities		195,691		138,420
Net assets		195,691		138,420
Capital and reserves		195,691		138,420

Notes to the financial statements

1 Employees

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

	2023 Number	2022 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 2023 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

ARBORTRACK SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

The financial statements were approved and signed by the director and authorised for issue on 14 February 2024

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Mr Q Nicholls

Secretary

Director

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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.