COMPANY REGISTRATION NUMBER: 10948607

Tracktek Rail Support Limited

Unaudited Financial Statements

30 September 2018

PHILIP MURPHY & PARTNERS
Accountants & Tax Consultants
10 Corporation Road
Newport
South Wales
NP19 0AR

Tracktek Rail Support Limited

Financial Statements

Year ended 30 September 2018

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Tracktek Rail Support Limited

Officers and Professional Advisers

Director	N Bunce
Registered office	10 Corporation Road Newport South Wales NP19 0AR
Accountants	PHILIP MURPHY & PARTNERS Accountants & Tax Consultants 10 Corporation Road Newport South Wales NP19 0AR

Tracktek Rail Support Limited

Statement of Financial Position

30 September 2018

	2018
	£
Fixed assets	1,052
Current assets	96,336
Creditors: amounts falling due within one year	39,439
Net current assets	56,897
Total assets less current liabilities	57,949
Accruals and deferred income	1,800
	56,149
Capital and reserves	56,149

Notes to the financial statements

1. Director's advances, credits and guarantees

The Director is owed £8,998 as at 30 September 2018.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 November 2018 , and are signed on behalf of the board by:

N Bunce

Director

Company registration number: 10948607

The company is a private company limited by shares, registered in 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.