

# **AUCKLAND RACE TRUX LIMITED**

**Company Registration Number:  
04572904 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **AUCKLAND RACE TRUX LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2020**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# AUCKLAND RACE TRUX LIMITED

## Company Information

for the Period Ended 31 January 2020

<b>Registered office:</b>	Suite 10 Railway House Enterprise Centre Station Street Holmfirth West Yorkshire HD9 5NX
<b>Company Registration Number:</b>	04572904 (England and Wales)

# AUCKLAND RACE TRUX LIMITED

## Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	103,985	-
Cost of Materials	( 42,563 )	-
Staff Costs	( 34,010 )	-
Other charges	( 28,412 )	-
Profit or (Loss) for Period	( 1,000 )	-

# AUCKLAND RACE TRUX LIMITED

## Balance sheet

As at 31 January 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Total assets less current liabilities:	0	0
<b>Total net assets (liabilities):</b>	<b>0</b>	<b>0</b>
<b>Capital and reserves:</b>	<b>0</b>	<b>0</b>

# AUCKLAND RACE TRUX LIMITED

## Balance sheet continued

For the year ending 31 January 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 February 2021**

**And Signed On Behalf Of The Board By:**

Name: Mr M Clarey

Status: Director

The notes form part of these financial statements

# **AUCKLAND RACE TRUX LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Employee Information**

Average number of employees: 5

# **AUCKLAND RACE TRUX LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **2. Off balance sheet disclosure**

No



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.