

Company registration number: **04749787**

Unbeaten Tracks Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2020

Unbeaten Tracks Limited

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	8,760	8,700
Current assets	8,990	10,105
Creditors: amounts falling due within one year	(5,493)	(609)
Net current assets	3,497	9,496
Total assets less current liabilities	12,257	18,196
Accruals and deferred income	(2,036)	(1,627)
Net assets	10,221	16,569
Capital and reserves	10,221	16,569

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 106 Carter Lane, Mansfield, Notts, NG18 3DH, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2019: 2).

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

Directors' 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 directors acknowledge their 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 6 May 2021, and are signed on behalf of the board by:

Mr J Muirden

Director

Mr A Smith

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.