

NJ TRACK LIMITED

**Company Registration Number:
07737768 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

NJ TRACK LIMITED

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NJ TRACK LIMITED

Company Information

for the Period Ended 31 August 2022

Registered office:

Beaumont Farm
Ampthill Road
Silsoe
Bedford
England
MK45 4HD

Company Registration Number:

07737768 (England and Wales)

NJ TRACK LIMITED

Balance sheet

As at 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	126,816	114,510
Current assets:	7,506	4,645
Creditors: amounts falling due within one year:	(25,166)	(25,895)
Net current assets (liabilities):	(17,660)	(21,250)
Total assets less current liabilities:	109,156	93,260
Creditors: amounts falling due after more than one year:	(38,072)	(47,338)
Total net assets (liabilities):	71,084	45,922
Capital and reserves:	71,084	45,922

NJ TRACK LIMITED

Balance sheet continued

For the year ending 31 August 2022 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 22 May 2023

And Signed On Behalf Of The Board By:

Name: NORBERT JASINSKI

Status: Director

The notes form part of these financial statements

NJ TRACK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 4

NJ TRACK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

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.