Company Registration No. 08248426 (England and Wales)

FAST TRACK WHOLESALERS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

FAST TRACK WHOLESALERS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

FAST TRACK WHOLESALERS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

Director Nittu ARORA

Company Number 08248426 (England and Wales)

Registered Office Unit 6, Bittacy Business Centre,

Bittacy Hill NW7 1BA England

FAST TRACK WHOLESALERS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023 £		2022 £
Fixed assets		405		495
Current assets	199,696		145,912	
Creditors: amounts falling due within one year	(121,885)		(52,112)	
Net current assets		77,811		93,800
Total assets less current liabilities		78,216		94,295
Creditors: amounts falling due after more than one year		(57,295)		(95,631)
Accruals and deferred income		(3,289)		(2,600)
Net assets/(net liabilities)	_	17,632	-	(3,936)
Capital and reserves	_	17,632	-	(3,936)

NOTES TO THE ACCOUNTS

1 Statutory information

FAST TRACK WHOLESALERS LTD is a private company, limited by shares, registered in England and Wales, registration number 08248426. The registered office is Unit 6, Bittacy Business Centre, , Bittacy Hill, NW7 1BA, England.

2 Average number of employees

During the year the average number of employees was 5 (2022: 7).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2023

Nittu ARORA Director

Company Registration No. 08248426

