

Company Registration Number : 08536260 (England and Wales)

ACCUTRAK TRANSPORT SERVICES LIMITED

Unaudited Financial Statements

For the year ended 31 May 2022

ACCUTRAK TRANSPORT SERVICES LIMITED
Contents
For the year ended 31 May 2022

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ACCUTRAK TRANSPORT SERVICES LIMITED
Company Information
For the year ended 31 May 2022

| | |
|--------------------------|---|
| Director | Chris Wildman |
| Company number | 08536260 |
| Registered office | 333 Cheney Manor Road Manor Road Swindon, Wiltshire United Kingdom SN2 2PE |
| Accountant | Advantage Advisors Ltd Chartered Certified Accountants 33 SHAFTESBURY CENTRE PERCY ST, SWINDON, SWINDON WILTS United Kingdom SN2 2AZ UK |

ACCUTRAK TRANSPORT SERVICES LIMITED
Statement of Financial Position
For the year ended 31 May 2022

| | 2022 | 2021 |
|--|---------------------|---------------------|
| | £ | £ |
| Fixed assets | 1,068 | 524 |
| Current assets | 15,391 | 11,937 |
| Creditors: Amounts falling due within one year | (8,041) | (3,846) |
| Net current assets/(liabilities) | <u>7,350</u> | <u>8,091</u> |
| Total assets less current liabilities | 8,418 | 8,615 |
| Accruals and deferred income | (108) | (108) |
| Net assets/(liabilities) | <u>8,310</u> | <u>8,507</u> |
| Capital and reserves | <u>8,310</u> | <u>8,507</u> |

(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 333 Cheney Manor Road, Manor Road, Swindon, Wiltshire, United Kingdom, SN2 2PE.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2021:1)

- For the year ending 31 May 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 director acknowledges 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 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 of directors on 27 December 2022 and signed on behalf of the board by:

.....
Chris Wildman (Director)

Company registration number. 08536260

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.