

**Company Registration Number : 08536260 (England and Wales)**

**ACCUTRAK TRANSPORT SERVICES LIMITED**

**Unaudited Filleted Financial Statement**

**For the year ended 31 May 2023**

**ACCUTRAK TRANSPORT SERVICES LIMITED**  
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**For the year ended 31 May 2023**

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**ACCUTRAK TRANSPORT SERVICES LIMITED**  
**Company Information**  
**For the year ended 31 May 2023**

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<b>Director</b>	Chris Mark Wildman
<b>Company number</b>	08536260
<b>Registered office</b>	333 Cheney Manor Road Swindon Wiltshire SN2 2PE
<b>Accountant</b>	Dns accountant ltd Chartered Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

**ACCUTRAK TRANSPORT SERVICES LIMITED**  
**Statement of Financial Position**  
**For the year ended 31 May 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,077	1,068
Current assets	25,694	15,391
Prepayments and accrued income	846	-
Creditors: Amounts falling due within one year	(8,663)	(8,041)
Net current assets/(liabilities)	<u><b>17,877</b></u>	<u><b>7,350</b></u>
Total assets less current liabilities	18,954	8,418
Accruals and deferred income	(108)	(108)
<b>Net assets/(liabilities)</b>	<u><b>18,846</b></u>	<u><b>8,310</b></u>
<b>Capital and reserves</b>	<u><b>18,846</b></u>	<u><b>8,310</b></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, Swindon, Wiltshire, SN2 2PE.

**(2) Average number of employees**

During the year, the average number of employees including director was 1 (2022:1)

- For the year ending 31 May 2023 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 10 July 2023 and signed on behalf of the board by:

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Chris Mark 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.