

**Company registration number: 08781606**

**Trackform UK Limited**

**Unaudited filleted financial statements**

**30 November 2020**

# **Trackform UK Limited**

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## **Trackform UK Limited**

### **Directors and other information**

<b>Director</b>	Mr Barry James Dring
<b>Company number</b>	08781606
<b>Registered office</b>	Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH
<b>Accountants</b>	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

**Bankers**

HSBC  
Market Place  
Chesterfield  
S40 1TN

**Trackform UK Limited**

**Statement of financial position**

**30 November 2020**

	<b>2020</b>		<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		13,798	11,176
		<hr/>	<hr/>
Current assets	31,220		4,820
Prepayments and accrued income	3,161		421
	<hr/>		<hr/>
		34,381	5,241
Creditors: amounts falling due within one year		( 15,696)	( 4,095)
		<hr/>	<hr/>
<b>Net current assets</b>		18,685	1,146
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		32,483	12,322
Accruals and deferred income		( 2,271)	( 657)
		<hr/>	<hr/>
<b>Net assets</b>		30,212	11,665
		<hr/>	<hr/>
<b>Capital and reserves</b>		30,212	11,665
		<hr/>	<hr/>
<b>Notes to the financial statements</b>			

## Trackform UK Limited

Year ended 30 November 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2020**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Barry James Dring	( 2,540)	( 8,069)	( 10,609)

**2019**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Barry James Dring	( 4,565)	2,025	( 2,540)

For the year ending 30 November 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 18 August 2021 , and are signed on behalf of the board by:

**Mr Barry James Dring**

Director

Company registration number: 08781606

The company is a private company limited by shares, registered in England & Wales.

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.