

ALLTRACK PROMOTIONS LIMITED

**Company Registration Number:
10226495 (England and Wales)**

Unaudited statutory accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

ALLTRACK PROMOTIONS LIMITED

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ALLTRACK PROMOTIONS LIMITED

Company Information

for the Period Ended 05 April 2020

Director:	RAY ALLEN
Registered office:	49 Park Drive Nelson Lancashire GBR BB9 0JY
Company Registration Number:	10226495 (England and Wales)

ALLTRACK PROMOTIONS LIMITED

Directors' Report Period Ended 05 April 2020

The directors present their report with the financial statements of the company for the period ended 05 April 2020

Directors

The directors shown below have held office during the whole of the period from 06 April 2019 to 05 April 2020
RAY ALLEN

This report was approved by the board of directors on 7 April 2020
And Signed On Behalf Of The Board By:

Name: RAY ALLEN
Status: Director

ALLTRACK PROMOTIONS LIMITED

Profit and Loss Account

for the Period Ended 05 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Turnover		18,570	23,141
Gross Profit or (Loss)		18,570	23,141
Administrative Expenses		(20,549)	(30,815)
Operating Profit or (Loss)		(1,979)	(7,674)
Profit or (Loss) Before Tax		(1,979)	(7,674)
Profit or (Loss) for Period		(1,979)	(7,674)

The notes form part of these financial statements

ALLTRACK PROMOTIONS LIMITED

Balance sheet

As at 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	3,556	4,445
Total fixed assets:		<u>3,556</u>	<u>4,445</u>
Current assets			
Total assets less current liabilities:		3,556	4,445
Creditors: amounts falling due after more than one year:	5	(55,429)	(54,933)
Total net assets (liabilities):		<u>(51,873)</u>	<u>(50,488)</u>

The notes form part of these financial statements

ALLTRACK PROMOTIONS LIMITED

Balance sheet continued

As at 05 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(51,874)	(50,489)
Shareholders funds:		<u>(51,873)</u>	<u>(50,488)</u>

For the year ending 5 April 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 April 2020

And Signed On Behalf Of The Board By:

Name: RAY ALLEN

Status: Director

The notes form part of these financial statements

ALLTRACK PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALLTRACK PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

Employee is the company director.

ALLTRACK PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

3. Off balance sheet disclosure

No

ALLTRACK PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

4. Tangible assets

	Plant & machinery		Total
Cost	£		£
At 06 April 2019		4,445	4,445
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 05 April 2020		<u>4,445</u>	<u>4,445</u>
Depreciation			
At 06 April 2019		-	-
Charge for year		889	889
On disposals		-	-
Other adjustments		-	-
At 05 April 2020		<u>889</u>	<u>889</u>
Net book value			
At 05 April 2020		<u>3,556</u>	<u>3,556</u>
At 05 April 2019		<u>4,445</u>	<u>4,445</u>

ALLTRACK PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2020

5.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	55,429	54,933
Total	<u>55,429</u>	<u>54,933</u>

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.