

ALLTRACK PROMOTIONS LIMITED

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

Unaudited statutory accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

ALLTRACK PROMOTIONS LIMITED

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ALLTRACK PROMOTIONS LIMITED

Company Information

for the Period Ended 05 April 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 05 April 2019

Principal Activities

DJ Company

Directors

The directors shown below have held office during the whole of the period from 06 April 2018 to 05 April 2019
RAY ALLEN

This report was approved by the board of directors on 15 April 2019

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 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>9 months to</i> <i>5 Apr 2018</i> <i>£</i>
Turnover		23,141	25,281
Gross Profit or (Loss)		23,141	25,281
Administrative Expenses		(30,815)	(26,639)
Operating Profit or (Loss)		(7,674)	(1,358)
Profit or (Loss) Before Tax		(7,674)	(1,358)
Profit or (Loss) for Period		(7,674)	(1,358)

The notes form part of these financial statements

ALLTRACK PROMOTIONS LIMITED

Balance sheet

As at 05 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>9 months to</i> <i>5 Apr 2018</i> £
Fixed assets			
Tangible assets:	2	4,445	5,925
Total fixed assets:		<u>4,445</u>	<u>5,925</u>
Current assets			
Total assets less current liabilities:		4,445	5,925
Creditors: amounts falling due after more than one year:	3	(54,933)	(54,000)
Total net assets (liabilities):		<u>(50,488)</u>	<u>(48,075)</u>

The notes form part of these financial statements

ALLTRACK PROMOTIONS LIMITED

Balance sheet continued

As at 05 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>9 months to</i> <i>5 Apr 2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(50,489)	(48,076)
Shareholders funds:		<u>(50,488)</u>	<u>(48,075)</u>

For the year ending 5 April 2019 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 15 April 2019

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 2019

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 2019

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 06 April 2018	5,925	5,925
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 05 April 2019	5,925	5,925
Depreciation		
At 06 April 2018	-	-
Charge for year	1,480	1,480
On disposals	-	-
Other adjustments	-	-
At 05 April 2019	1,480	1,480
Net book value		
At 05 April 2019	4,445	4,445
At 05 April 2018	5,925	5,925

ALLTRACK PROMOTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2019

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

	<i>2019</i> £	<i>9 months to</i> <i>5 Apr 2018</i> £
Other creditors	54,933	54,000
Total	54,933	54,000

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.