

ONLINE TRACK LIMITED

**Company Registration Number:
11265688 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 1 April 2020

End date: 31 March 2021

ONLINE TRACK LIMITED

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Balance sheet notes

ONLINE TRACK LIMITED

Profit And Loss Account for the Period Ended 31 March 2021

	2021	2020
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	<u>0</u>	<u>0</u>
Distribution costs:	0	0
Administrative expenses:	0	(1,055)
Other operating income:	0	0
Operating profit(or loss):	<u>0</u>	<u>(1,055)</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	<u>0</u>	<u>(1,055)</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>0</u>	<u>(1,055)</u>

ONLINE TRACK LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	1	1
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:			0
Total net assets (liabilities):		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Total Shareholders' funds:		<u>1</u>	<u>1</u>

The notes form part of these financial statements

ONLINE TRACK LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 30 December 2021
and signed on behalf of the board by:**

Name: Dan Thompson
Status: Director

The notes form part of these financial statements

ONLINE TRACK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

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

ONLINE TRACK LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

The 2 employees are Company Directors

ONLINE TRACK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 1 April 2020	0	1	1
Additions	0	0	0
Disposals	0	0	0
Revaluations	0	0	0
Transfers	0	0	0
At 31 March 2021	<u>0</u>	<u>1</u>	<u>1</u>
Amortisation			
At 1 April 2020	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
Other adjustments	0	0	0
At 31 March 2021	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 31 March 2021	<u>0</u>	<u>1</u>	<u>1</u>
At 31 March 2020	<u>0</u>	<u>1</u>	<u>1</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.