

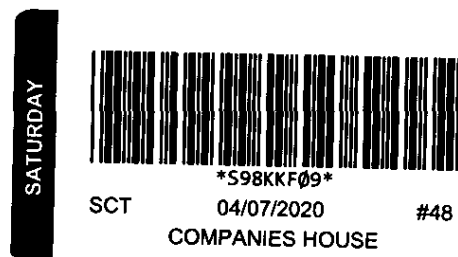
Registered number

SC445877

Trax Technology Limited

Report and Unaudited Accounts

For the year ended 31st March 2019



Trax Technology Limited

Balance Sheet

As at 31st March 2019

REGISTERED NUMBER SC445877

BALANCE SHEETS

as at 31st March

	2019	2018
	£	£
Fixed assets	39,782	42,284
Current assets	0	0
Net Current Liabilities	<u>63,550</u>	<u>20,351</u>
Net current assets/ (liabilities)	-63,550	-61,882
Total assets less Current Liabilities	-23,769	-19,599
Capital and reserve	-23,769	-19,599

Notes to the Financial Statements

1. Statutory information

Trax Technology Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC445877

Registered office: 221 Rossal
Rogart
Sutherland
IV28 3UB

2. Average number of employees

Average number of employees, including directors, during the year, was 0 (2019) and 0 (2018) full time equivalent.

3. Directors advances, credits and guarantees

During the year the director provided loans towards the company with no specified term of repayment on an interest-free basis.

4. Other financial commitments

The company has obligations under loans provide for fixed assets. No fixed security is established however one loan is subject to a personal guarantee by the director.

5. Going concern

The effects of the disciplinary matter indicated in the 2016 results has necessitated a need to desist from trading with the accounts prepared on this basis.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

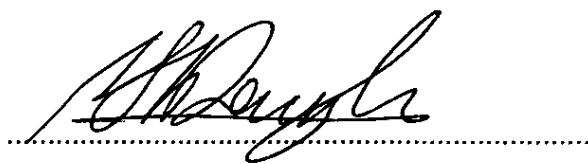
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 2nd February 2019 and were signed by:

A handwritten signature in black ink, appearing to read 'M Douglas', is written over a horizontal dotted line.

M Douglas - Director