

Company Registration No. 02966712 (England and Wales)

**TRACKER SYSTEMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

TRACKER SYSTEMS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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**TRACKER SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023**

Director	Shaun Darryll Baldwin
Company Number	02966712 (England and Wales)
Registered Office	C/O Power Accountax Ltd Mailbox 3, Mailbox 3, Sole 343 Millbrook Road West Southampton SO15 0HW Unite Kingdom
Accountants	Power Accountax Limited Mailbox 3, Solent Business Centre 343 Millbrook Road West Southampton SO15 0HW

TRACKER SYSTEMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	1,418	1,914
Current assets	2,588	3,801
Creditors: amounts falling due within one year	5,534	7,090
Net current assets	<u>8,122</u>	<u>10,891</u>
Total assets less current liabilities	<u>9,540</u>	<u>12,805</u>
Net assets	<u><u>9,540</u></u>	<u><u>12,805</u></u>
Capital and reserves	<u><u>9,540</u></u>	<u><u>12,805</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

TRACKER SYSTEMS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02966712. The registered office is C/O Power Accountax Ltd, Mailbox 3, Mailbox 3, Sole, 343 Millbrook Road West, Southampton, SO15 0HW, United Kingdom. The company is in the process of being wound up.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2023

Shaun Darryll Baldwin
Director

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