REGISTERED NUMBER: 05638399 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

FOR

SPLIT-TRACK AUDIO LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

BALANCE SHEET
31 MARCH 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		**17,792**		16,398
CURRENT ASSETS	**46,151**		32,689	
CREDITORS				
Amounts falling due within one year	**(37,613)**		(44,725)	
NET CURRENT ASSETS/(LIABILITIES)		**8,538**		(12,036)
TOTAL ASSETS LESS CURRENT LIABILITIES		**26,330**		4,362
CAPITAL AND RESERVES		**26,330**		4,362

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Split-Track Audio Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05638399

Registered office: Fernwood House
Fernwood Road
Jesmond
NE2 1TJ

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements have been rounded to the nearest pound (£1).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

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.

continued...

BALANCE SHEET - continued
31 MARCH 2019

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 on 18 December 2019 and were signed by:

S P Forrester - Director