

**TRACKITO TECHNOLOGY LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

TRACKITO TECHNOLOGY LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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**TRACKITO TECHNOLOGY LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022**

Directors	Pavel Kalcev David Rotrekl
Company Number	09076036 (England and Wales)
Registered Office	OFFICE Q 35A ASTBURY ROAD LONDON SE15 2NL ENGLAND

TRACKITO TECHNOLOGY LTD.

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of TRACKITO TECHNOLOGY LTD. on the preparation of the unaudited statutory accounts for the year ended 30 June 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TRACKITO TECHNOLOGY LTD. for the year ended 30 June 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of TRACKITO TECHNOLOGY LTD., as a body, in accordance with the terms of our engagement letter dated 31 March 2023. Our work has been undertaken solely to prepare for your approval the accounts of TRACKITO TECHNOLOGY LTD. and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TRACKITO TECHNOLOGY LTD. and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TRACKITO TECHNOLOGY LTD. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of TRACKITO TECHNOLOGY LTD.. You consider that TRACKITO TECHNOLOGY LTD. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of TRACKITO TECHNOLOGY LTD.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

31 March 2023

TRACKITO TECHNOLOGY LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	809	4,674
Creditors: amounts falling due within one year	(3,813)	(6,869)
Net current liabilities	(3,004)	(2,195)
Total assets less current liabilities	(3,004)	(2,195)
Net liabilities	(3,004)	(2,195)
Capital and reserves	(3,004)	(2,195)

NOTES TO THE ACCOUNTS

1 Statutory information

TRACKITO TECHNOLOGY LTD. is a private company, limited by shares, registered in England and Wales, registration number 09076036. The registered office is OFFICE Q, 35A ASTBURY ROAD, LONDON, SE15 2NL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 2022 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 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 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 31 March 2023

David Rotrekl
Director

Company Registration No. 09076036

