

**ONE TRACK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**ONE TRACK LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**ONE TRACK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

|                                                | <b>2022</b>  | <b>2021</b>    |
|------------------------------------------------|--------------|----------------|
|                                                | <b>£</b>     | <b>£</b>       |
| Fixed assets                                   | 527          | 787            |
| Current assets                                 | 64,364       | 10,308         |
| Creditors: amounts falling due within one year | (64,787)     | (18,761)       |
| <b>Net current liabilities</b>                 | <b>(423)</b> | <b>(8,453)</b> |
| <b>Total assets less current liabilities</b>   | <b>104</b>   | <b>(7,666)</b> |
| <b>Net assets/(net liabilities)</b>            | <b>104</b>   | <b>(7,666)</b> |
| <b>Capital and reserves</b>                    | <b>104</b>   | <b>(7,666)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

One Track Limited is a private company, limited by shares, registered in Scotland, registration number SC233623. The registered office is 6 Argyll Court, Kinross, KY13 8YR.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 March 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 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 30 July 2022

Neil Marr  
Director

Company Registration No. SC233623

