ONE TRACK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

ONE TRACK LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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ONE TRACK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Fixed assets		319		527
Current assets	73,371		64,364	
Creditors: amounts falling due within one year	(73,405)		(64,787)	
Net current liabilities		(34)		(423)
Total assets less current liabilities		285		104
Net assets	_	285		104
Capital and reserves	 	285		104

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 (2022: 3).

For the year ending 31 March 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 22 May 2023

Neil Marr Director

Company Registration No. SC233623

