

Registered number: 02643686

TRACKERS PLANT SALES LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30/09/2017

Prepared By:

Southworth and Co Ltd

Chartered Accountants

Treasures

Four Elms

Edenbridge

KENT

TN8 6NE

TRACKERS PLANT SALES LIMITED

Registered Number: 02643686

BALANCE SHEET AT 30/09/2017

	2017	2016
	£	£
Current assets	165,000	166,378
Prepayments and accrued income	19,046	18,801
Creditors: amounts falling due within one year	<u>(3,716)</u>	<u>(4,199)</u>
Net Current Assets	<u>180,330</u>	<u>180,980</u>
Total assets less current liabilities	<u>180,330</u>	<u>180,980</u>
Net Assets	<u>180,330</u>	<u>180,980</u>
Capital and reserves	<u>180,330</u>	<u>180,980</u>

For the year ending 30/09/2017 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/06/2018 and signed on their behalf by

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Graham John MARCHANT
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.