

**Unaudited Financial Statements for the Year Ended 30 June 2016**

**for**

**INJURYTRACKER LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2016**

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**Company Information**  
**FOR THE YEAR ENDED 30 JUNE 2016**

<b>DIRECTORS:</b>	Mrs N Boyd-Rose N Rose
<b>SECRETARY:</b>	N Rose
<b>REGISTERED OFFICE:</b>	C/O Butler&Co.LLP 126-134 Third Floor Baker Street London W1U 6UE
<b>REGISTERED NUMBER:</b>	04464801
<b>ACCOUNTANTS:</b>	Butler & Co LLP Chartered Accountants Third Floor 126-134 Baker Street London W1U 6UE

**INJURYTRACKER LIMITED (BY SHARES)**

**Report of the Accountants to the Directors of**  
**Injurytracker Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Butler & Co LLP  
Chartered Accountants  
Third Floor  
126-134 Baker Street  
London  
W1U 6UE

6 June 2017

**Income Statement**  
**FOR THE YEAR ENDED 30 JUNE 2016**

	2016 £	2015 £
<b>TURNOVER</b>	10,332	10,576
Staff costs	(8,050)	(7,900)
Depreciation and other amounts written off assets	(52)	(46,369)
Other charges	(10,189)	(10,689)
Taxation	-	-
<b>LOSS</b>	<u>(7,959)</u>	<u>(54,382)</u>

**Balance Sheet**  
**30 JUNE 2016**

	2016		2015	
	£	£	£	£
<b>FIXED ASSETS</b>		11,402		11,453
<b>CURRENT ASSETS</b>	939		939	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(105,849)</u>		<u>(97,941)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(104,910)</u>		<u>(97,002)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(93,508)</u>		<u>(85,549)</u>
<b>CAPITAL AND RESERVES</b>		<u>(93,508)</u>		<u>(85,549)</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date an amount of £50,117 (2014: £41,235) was due to the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were authorised for issue by the Board of Directors on 6 June 2017 and were signed on its behalf by:

N Rose - 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.