

Company Registration Number 09480492 (England and Wales)

**QUICKTRAK ENGINEERING UK LTD
(FORMALLY QUICKTRAK WHEEL ALAIGNMENT LIMITED)**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

PAGES FOR FILING WITH REGISTRAR

QUICKTRAK ENGINEERING UK LTD

BALANCE SHEET

AS AT 30 APRIL 2018

	2018	2017
	£	£
Fixed assets	52,299	71,884
Current assets	104,760	87,079
Prepayments and accrued income	3,666	1,591
Creditors: amounts falling due within one year	(62,172)	(57,460)
Net current assets	46,254	31,210
Total assets less current liabilities	98,553	103,094
Creditors: amounts falling due after more than one year	(128,635)	(128,635)
Net liabilities	(30,082)	(25,541)
Capital and reserves	(30,082)	(25,541)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Quicktrak Engineering UK Ltd is a private company limited by shares and incorporated in England and Wales. The registered office is The Hart Shaw Building, Europa Link, Sheffield Business Park, Sheffield, S9 1XU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

QUICKTRAK ENGINEERING UK LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 7 December 2018 and are signed on its behalf by:

P Barraclough
Director

Company Registration Number 09480492

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.