

**MID ULSTER MX TRAX LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Mid Ulster Mx Trax Ltd
Balance Sheet
As at 31 May 2021

Registered number: NI618529

	2021	2020
	£	£
Fixed assets	17,718	-
Current assets	35,039	11,225
Creditors: Amounts Falling Due Within One Year	-	(14,596)
NET CURRENT ASSETS (LIABILITIES)	35,039	(3,371)
TOTAL ASSETS LESS CURRENT LIABILITIES	52,757	(3,371)
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(3,017)	(1,550)
NET LIABILITIES	(260)	(4,921)
CAPITAL AND RESERVES	(260)	(4,921)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

2. General Information

Mid Ulster Mx Trax Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI618529 . The registered office is 46 Murnells Road, Pomeroy, Dungannon, BT70 2SL.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Patrick Tierney

Director

25/02/2022

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.