

Kontrol Freax Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Kontrol Freax Limited

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Kontrol Freax Limited

Company Information

Directors	Mr N Heslop Mr S Scammell Mrs N J Heslop
Company secretary	Mr S Scammell

Registered office	35A Hazlemere Road Penn High Wycombe Buckinghamshire HP10 8AD
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Accountants	Barrys Accountants Limited Chartered Certified Accountants 35A Hazlemere Road Penn High Wycombe Buckinghamshire HP10 8AD
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Kontrol Freax Limited
(Registration number: 04915926)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	6,673	5,746
Current assets	652	24,752
Creditors: Amounts falling due within one year	(43,308)	(64,468)
Net current liabilities	(42,656)	(39,716)
Total assets less current liabilities	(35,983)	(33,970)
Accruals and deferred income	(1,045)	(1,240)
	(37,028)	(35,210)
Capital and reserves	(37,028)	(35,210)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35A Hazlemere Road

Penn

High Wycombe

Buckinghamshire

HP10 8AD

England

These financial statements were authorised for issue by the Board on 28 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Kontrol Freax Limited
(Registration number: 04915926)
Balance Sheet as at 30 September 2018

Approved and authorised by the Board on 28 June 2019 and signed on its behalf by:

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Mr S Scammell
Company secretary and director

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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.