

Company Registration No. 06410016 (England and Wales)

**CONTROLS 4 STEAM UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

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# CONTROLS 4 STEAM UK LIMITED

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# CONTROLS 4 STEAM UK LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		1,278		1,638
Current assets	32,088		69,221	
Prepayments and accrued income	536		596	
Creditors: amounts falling due within one year	(25,181)		(61,181)	
Net current assets		7,443		8,636
Total assets less current liabilities		8,721		10,274
Provisions for liabilities		(256)		(328)
		8,465		9,946
Capital and reserves		8,465		9,946

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

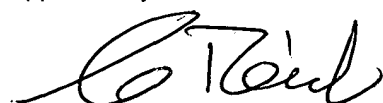
For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 March 2016



Mr C Reid  
Director

Company Registration No. 06410016