

Company Registration Number 06410016 (England and Wales)

**CONTROLS 4 STEAM UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# CONTROLS 4 STEAM UK LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		524		654
Current assets	124,710		161,334	
Prepayments and accrued income	423		290	
Creditors: amounts falling due within one year	<u>(61,301)</u>		<u>(130,368)</u>	
Net current assets		63,832		31,256
Total assets less current liabilities		<u>64,356</u>		<u>31,910</u>
Net assets		<u>64,356</u>		<u>31,910</u>
Capital and reserves		<u>64,356</u>		<u>31,910</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	<u>1</u>	<u>1</u>

## **CONTROLS 4 STEAM UK LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2019**

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Controls 4 Steam UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Blackburn Rovers Enterprise Centre, Ewood Park, Blackburn, Lancashire, BB2 4JF.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 and signed by the director and authorised for issue on 30 March 2020

Mr C Reid

**Director**

**Company Registration Number 06410016**

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.