

Company Registration Number 06410016 (England and Wales)

CONTROLS 4 STEAM UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

CONTROLS 4 STEAM UK LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		419		524
Current assets	111,861		124,710	
Prepayments and accrued income	408		423	
Creditors: amounts falling due within one year	(35,641)		(61,301)	
Net current assets		76,628		63,832
Total assets less current liabilities		77,047		64,356
Net assets		77,047		64,356
Capital and reserves		77,047		64,356

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	1	1

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

For the year ended 31 October 2020 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.

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.

CONTROLS 4 STEAM UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 8 March 2021

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.