

Company registration number 06410016 (England and Wales)

CONTROLS 4 STEAM UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

CONTROLS 4 STEAM UK LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,760		335
Current assets	121,687		156,456	
Prepayments and accrued income	380		380	
Creditors: amounts falling due within one year	(79,724)		(75,664)	
Net current assets		42,343		81,172
Total assets less current liabilities		44,103		81,507
Net assets		44,103		81,507
Capital and reserves		44,103		81,507

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	2	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 2022 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.

CONTROLS 4 STEAM UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved and signed by the director and authorised for issue on 16 March 2023

Mr C Reid
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.