## **Ecos Control Systems Limited**

Accruals and deferred income

**Net assets** 

Capital and reserves

Balance sheet as at 31 August 2017

		2017		2016
		£		£
				Restated
Fixed assets		34,793		9,659
Current assets	79,311		11,175	
Creditors: amounts falling due				
within one year	(38,224)		(11,963)	
Net current assets/(liabilities)	<del></del>	41,087		(788)
Total assets less current liabilities		75,880	_	8,871

The company is a private company limited by shares and incorporated in England and Wales. The registered office is Network House, Stubs Beck Lane, Cleckheaton, West Yorkshire, BD19 4TT.

(1,455)

74,425

74,425

(1,663)

7,208

7,208

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

## Registered number:

09041236

D Toulson

## Director

Approved by the board on 25 October 2017

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.