

CONTRAX BUILDING SERVICES LTD

**Company Registration Number:
09233735 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

CONTRAX BUILDING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 11

CONTRAX BUILDING SERVICES LTD

Company Information

for the Period Ended 30 September 2019

Director:	Asen Bakalov
Registered office:	51 Linton Glade Croydon England CR0 9LW
Company Registration Number:	09233735 (England and Wales)

CONTRAX BUILDING SERVICES LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019
Asen Bakalov

This report was approved by the board of directors on 29 April 2020
And Signed On Behalf Of The Board By:

Name: Asen Bakalov
Status: Director

CONTRAX BUILDING SERVICES LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	5	11,716	14,287
Total fixed assets:		<u>11,716</u>	<u>14,287</u>
Current assets			
Debtors:	6	1,380	1,565
Cash at bank and in hand:		10,979	6,117
Total current assets:		<u>12,359</u>	<u>7,682</u>
Creditors: amounts falling due within one year:	7	(19,131)	(21,891)
Net current assets (liabilities):		<u>(6,772)</u>	<u>(14,209)</u>
Total assets less current liabilities:		<u>4,944</u>	<u>78</u>
Total net assets (liabilities):		<u>4,944</u>	<u>78</u>

The notes form part of these financial statements

CONTRAX BUILDING SERVICES LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		4,943	77
Shareholders funds:		<u>4,944</u>	<u>78</u>

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 April 2020

And Signed On Behalf Of The Board By:

Name: Asen Bakalov

Status: Director

The notes form part of these financial statements

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	2

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,860	5,450

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

5. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 October 2018	27,430		27,430
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2019	27,430		27,430
Depreciation			
At 01 October 2018	13,143		13,143
Charge for year	2,571		2,571
On disposals	-		-
Other adjustments	-		-
At 30 September 2019	15,714		15,714
Net book value			
At 30 September 2019	11,716		11,716
At 30 September 2018	14,287		14,287

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

6. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	1,380	1,565
Total	<u>1,380</u>	<u>1,565</u>

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

7.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Amounts due under finance leases and hire purchase contracts		11,937
Trade creditors	12,830	8,218
Taxation and social security	5,588	1,273
Accruals and deferred income	713	463
Total	19,131	21,891

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.