

CONTRAX BUILDING SERVICES LTD

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

Unaudited statutory accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

CONTRAX BUILDING SERVICES LTD

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CONTRAX BUILDING SERVICES LTD

Company Information

for the Period Ended 30 September 2017

Director:	Asen Georgiev Bakalov
Registered office:	Flat 2,76 Beckenham Road Beckenham England BR3 4RH
Company Registration Number:	09233735 (England and Wales)

CONTRAX BUILDING SERVICES LTD

Profit and Loss Account for the Period Ended 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		81,320	58,690
Cost of sales		(34,017)	(24,788)
Gross Profit or (Loss)		47,303	33,902
Administrative Expenses		(42,297)	(31,302)
Operating Profit or (Loss)		5,006	2,600
Profit or (Loss) Before Tax		5,006	2,600
Tax on Profit		(976)	(520)
Profit or (Loss) for Period		4,030	2,080

The notes form part of these financial statements

CONTRAX BUILDING SERVICES LTD

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	3	17,423	3,748
Total fixed assets:		<u>17,423</u>	<u>3,748</u>
Current assets			
Debtors:	4	1,565	
Cash at bank and in hand:		3,641	1,784
Total current assets:		<u>5,206</u>	<u>1,784</u>
Creditors: amounts falling due within one year:	5	(22,527)	(1,120)
Net current assets (liabilities):		<u>(17,321)</u>	<u>664</u>
Total assets less current liabilities:		<u>102</u>	<u>4,412</u>
Total net assets (liabilities):		<u>102</u>	<u>4,412</u>

The notes form part of these financial statements

CONTRAX BUILDING SERVICES LTD

Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		101	4,411
Shareholders funds:		<u>102</u>	<u>4,412</u>

For the year ending 30 September 2017 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 12 March 2018

And Signed On Behalf Of The Board By:

Name: Asen Georgiev 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 2017

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 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	8,340	0

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

3. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 October 2016	5,680	5,680
Additions	21,750	21,750
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2017	27,430	27,430
Depreciation		
At 01 October 2016	1,932	1,932
Charge for year	8,075	8,075
On disposals	-	-
Other adjustments	-	-
At 30 September 2017	10,007	10,007
Net book value		
At 30 September 2017	17,423	17,423
At 30 September 2016	3,748	3,748

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

4. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	1,565	
Total	<u>1,565</u>	<u></u>

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	£	£
Amounts due under finance leases and hire purchase contracts	16,958	
Trade creditors	4,030	
Taxation and social security	976	520
Accruals and deferred income	563	450
Other creditors		150
Total	22,527	1,120

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.