

CONTRAX BUILDING SERVICES LTD

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

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

CONTRAX BUILDING SERVICES LTD

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for the Period Ended 30 September 2021

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CONTRAX BUILDING SERVICES LTD

Company Information

for the Period Ended 30 September 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021
Asen Bakalov

This report was approved by the board of directors on 9 June 2022

And Signed On Behalf Of The Board By:

Name: Asen Bakalov

Status: Director

CONTRAX BUILDING SERVICES LTD

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	609	12,152
Cash at bank and in hand:		35,008	24,358
Total current assets:		35,617	36,510
Creditors: amounts falling due within one year:	6	(7,852)	(3,545)
Net current assets (liabilities):		27,765	32,965
Total assets less current liabilities:		27,765	32,965
Creditors: amounts falling due after more than one year:	7	(27,756)	(30,000)
Total net assets (liabilities):		9	2,965

The notes form part of these financial statements

CONTRAX BUILDING SERVICES LTD

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		8	2,964
Shareholders funds:		<u>9</u>	<u>2,965</u>

For the year ending 30 September 2021 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 9 June 2022

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,080	

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

5. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors	609	12,152
Total	609	12,152

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security	7,189	2,882
Accruals and deferred income	663	663
Total	7,852	3,545

CONTRAX BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

7.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	27,756	30,000
Total	<u>27,756</u>	<u>30,000</u>

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.