

# **CONTRAX BUILDING SERVICES LTD**

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

**Unaudited statutory accounts for the year ended 30 September 2022**

## **Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **CONTRAX BUILDING SERVICES LTD**

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# **CONTRAX BUILDING SERVICES LTD**

## **Company Information**

**for the Period Ended 30 September 2022**

**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 2022**

The directors present their report with the financial statements of the company for the period ended 30 September 2022

### **Principal Activities**

Building Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022**  
Asen Bakalov

**This report was approved by the board of directors on 12 June 2023**  
**And Signed On Behalf Of The Board By:**

Name: Asen Bakalov  
Status: Director

# CONTRAX BUILDING SERVICES LTD

## Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5		609
Cash at bank and in hand:		28,122	35,008
<b>Total current assets:</b>		28,122	35,617
Creditors: amounts falling due within one year:	6	( 6,977 )	( 7,852 )
<b>Net current assets (liabilities):</b>		21,145	27,765
Total assets less current liabilities:		21,145	27,765
Creditors: amounts falling due after more than one year:	7	( 21,125 )	( 27,756 )
<b>Total net assets (liabilities):</b>		20	9

The notes form part of these financial statements

# CONTRAX BUILDING SERVICES LTD

## Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		19	8
<b>Shareholders funds:</b>		<u>20</u>	<u>9</u>

For the year ending 30 September 2022 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 June 2023**

**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 2022**

### **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 2022

### 2. Employees

	<i>2022</i>	<i>2021</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 2022**

### **3. Off balance sheet disclosure**

No

# CONTRAX BUILDING SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>8,100</b>	5,080

# CONTRAX BUILDING SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors		609
Total		609

# CONTRAX BUILDING SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	6,314	7,189
Accruals and deferred income	663	663
<b>Total</b>	<b>6,977</b>	<b>7,852</b>

# CONTRAX BUILDING SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

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

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	<b>21,125</b>	27,756
<b>Total</b>	<b>21,125</b>	27,756

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.