Company Registration No. 11589974 (England and Wales)

CONTOLLO SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

CONTOLLO SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Leah Raper
Company Number	11589974 (England and Wales)
Registered Office	11 Lower Ridge Bourne End Buckinghamshire SL8 5BL ENGLAND
Accountants	CEJ Accountants Ltd

CONTOLLO SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		-	4,000
Creditors: amounts falling due within one year	4	24,375	20,882
Net current assets		24,375	24,882
Net assets		24,375	24,882
Capital and reserves			
Called up share capital		1	1
Profit and loss account		24,374	24,881
Shareholders' funds		24,375	24,882

For the year ending 30 September 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 June 2022 and were signed on its behalf by

Leah Raper
Director

Company Registration No. 11589974

1 Statutory information

CONTOLLO SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11589974. The registered office is 11 Lower Ridge, Bourne End, Buckinghamshire, SL8 5BL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	(119)	4,149
Other creditors	(24,256)	(25,031)
	(24,375)	(20,882)

5 Average number of employees

During the year the average number of employees was 1 (2020: 1).