

CONTROL TECHNOLOGY SYSTEMS LIMITED

**Company Registration Number:
03006075 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2021
(Dormant)**

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

CONTROL TECHNOLOGY SYSTEMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CONTROL TECHNOLOGY SYSTEMS LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

99
Hall Road
Scarisbrick
Ormskirk
Lancashire
L40 9QB

Company Registration Number:

03006075 (England and Wales)

CONTROL TECHNOLOGY SYSTEMS LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	45,309	45,309
Current assets:	714	714
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(75,143)	(75,143)
Net current assets (liabilities):	(74,429)	(74,429)
Total assets less current liabilities:	(29,120)	(29,120)
Total net assets (liabilities):	(29,120)	(29,120)
Capital and reserves:	(29,120)	(29,120)

CONTROL TECHNOLOGY SYSTEMS LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 January 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 September 2021

And Signed On Behalf Of The Board By:

Name: Chris Henderson

Status: Director

The notes form part of these financial statements

CONTROL TECHNOLOGY SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

CONTROL TECHNOLOGY SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.