

Registered number
10568859

Control Systems Technology Limited

Filleted Accounts

31 January 2020

Control Systems Technology Limited**Registered number: 10568859****Balance Sheet****as at 31 January 2020**

	2020	2019
	£	£
Fixed assets	258	-
Current assets	65,229	70,384
Creditors: amounts falling due within one year	(42,255)	(16,397)
Net current assets	22,974	53,987
Total assets less current liabilities	23,232	53,987
Accruals and deferred income	-	(600)
Net assets	23,232	53,387
 Capital and reserves	 23,232	 53,387
	Number	Number
Average number of employees	1	1

During this accounting period a loan was made to the director of £4,348. This loan was unsecured, interest free and repayable on demand. The loan was repaid on 6th May 2020.

The company is a private company limited by shares and incorporated in England. Its registered office is 30 Redworth Road, Billingham TS23 3JE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Brian Keenan

Director

Approved by the board on 3 October 2020

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.