

CONTROLSense LTD
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MAY 2019

CONTROLSense LTD
REGISTERED NUMBER: 03547615

BALANCE SHEET
AS AT 31 MAY 2019

	2019 £	2018 £
Fixed assets	2,417	3,223
Current assets	48,704	58,925
Creditors: amounts falling due within one year	(36,962)	(41,589)
Net current assets	11,742	17,336
Total assets less current liabilities	14,159	20,559
Net assets	14,159	20,559
Capital and reserves	14,159	20,559

Notes

General information

The company is a private limited company, having a share capital, registered in England and Wales, company registration number 03547615. The registered office is situated at 1a High Street, Epsom, Surrey KT19 8DA.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 10 February 2020.

Mr A I Last
Director

CONTROLSense LTD
REGISTERED NUMBER: 03547615

BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2019

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.