

CONTROLLED TIMELY & REALISTIC LEVELS LTD

**Company Registration Number:
11864208 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2021
(Dormant)**

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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Company Information

for the Period Ended 31 March 2021

Director:

Kinter Zvokunzwa

Registered office:

Flat 77, Kittiwake House
High Street
Slough
England
SL1 1AG

Company Registration Number:

11864208 (England and Wales)

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Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The director(s) shown below were appointed to the company during the period

Kinter Zvokunzwa

01 April 2020

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 22 June 2023

And Signed On Behalf Of The Board By:

Name: Kinter Zvokunzwa

Status: Director

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Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Mar 2020</i> £
Fixed assets			
Intangible assets:	4	1,000	1,000
Total fixed assets:		<u>1,000</u>	<u>1,000</u>
Current assets			
Stocks:		0	0
Debtors:	5	0	0
Cash at bank and in hand:		1,000	1
Total current assets:		<u>1,000</u>	<u>1</u>
Prepayments and accrued income:			0
Creditors: amounts falling due within one year:	6	(0)	(0)
Net current assets (liabilities):		<u>1,000</u>	<u>1</u>
Total assets less current liabilities:		2,000	1,001
Creditors: amounts falling due after more than one year:	7	(1,000)	(1,000)
Provision for liabilities:			(0)
Accruals and deferred income:			(0)
Total net assets (liabilities):		<u>1,000</u>	<u>1</u>

The notes form part of these financial statements

CONTROLLED TIMELY & REALISTIC LEVELS LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Mar 2020</i> £
Capital and reserves			
Called up share capital:		1,000	1
Revaluation reserve:		0	
Shareholders funds:		<u>1,000</u>	<u>1</u>

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.

For the year ending 31 March 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 22 June 2023

And Signed On Behalf Of The Board By:

Name: Kinter Zvokunzwa

Status: Director

The notes form part of these financial statements

CONTROLLED TIMELY & REALISTIC LEVELS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

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

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Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Mar 2020</i>
Average number of employees during the period	1	4

company has been inactive since 1 April 2020

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 April 2020	1,000		1,000
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2021	1,000		1,000
Amortisation			
Amortisation at 01 April 2020	0		0
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 March 2021	0		0
Net book value			
Net book value at 31 March 2021	1,000		1,000
Net book value at 31 March 2020	1,000		1,000

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Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Debtors

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2021

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

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
		<i>£</i>
Other creditors	1,000	1,000
Total	1,000	1,000

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.