

**CONTRAXO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

CONTRAXO LTD
Balance Sheet
As at 31 October 2021

Registered number: 11630779

	2021	2020
	£	£
Fixed assets	10,089	15,134
Current assets	30,703	21,720
Creditors: Amounts Falling Due Within One Year	(9,959)	(3,288)
NET CURRENT ASSETS	20,744	18,432
TOTAL ASSETS LESS CURRENT LIABILITIES	30,833	33,566
Creditors: Amounts Falling After More Than One Year	(36,597)	(33,566)
NET LIABILITIES	(5,764)	-
CAPITAL AND RESERVES	(5,764)	-

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2021
	£	£	£	£	£
Mr Przemyslaw Pejas	15,237	-	2,112	-	13,125

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2021	2020
	£	£
Mr Przemyslaw Pejas	3,957	15,247

3. General Information

CONTRAXO LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11630779 . The registered office is 84 Keetonwood Road, Bromley, BR1 4QN.

CONTRAXO LTD
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Przemyslaw Pejas

Director

31/10/2022

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.