

Registered number
03020885

Control Transducers Limited

Accounts

30 September 2017

Control Transducers Limited**Registered number: 03020885****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	1,535	1,971
Current assets	55,341	42,111
Prepayments and accrued income	1,441	1,381
	<u>56,782</u>	<u>43,492</u>
Creditors: amounts falling due within one year	(57,005)	(44,005)
Net current liabilities	<u>(223)</u>	<u>(513)</u>
Total assets less current liabilities	1,312	1,458
Accruals and deferred income	(975)	(1,010)
Net assets	<u>337</u>	<u>448</u>
Capital and reserves	<u>337</u>	<u>448</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

At the year end the company was owed £9,606 (2016: £2,425) by Mr R Mather and £9,606 (2016: £2,425) by Mrs A Mather, both company Directors. Interest of £97 (2016: £355) was paid on the loan during the year.

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Kimbolton Road, Bedford, MK40 2NY.

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.

Mr R Mather
Director

Approved by the board on 29 June 2018

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.