

**KONTROLIT.NET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Kemp Hall Limited

Chartered Certified Accountants

19 Victoria Street
Burnham-On-Sea
Somerset
TA8 1AL

KontrolitNet Limited
Balance Sheet
As at 31 July 2021

Registered number: 03612840

	2021	2020
	£	£
Fixed assets	4,421	836
Current assets	89,231	54,146
Creditors: Amounts Falling Due Within One Year	(74,956)	(51,134)
NET CURRENT ASSETS	14,275	3,012
TOTAL ASSETS LESS CURRENT LIABILITIES	18,696	3,848
Accruals and deferred income	(1,300)	(1,175)
NET ASSETS	17,396	2,673
CAPITAL AND RESERVES	17,396	2,673

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2020: 9)

2. General Information

Kontrolit.Net Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03612840 . The registered office is Yeovil Innovation Centre, Copse Road, Yeovil, BA22 8RN.

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

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 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 Paul Howes

Director
27/04/2022

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.