

**KONTROLIT.NET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Kemp Hall Limited
Chartered Certified Accountants
19 Victoria Street
Burnham-On-Sea
Somerset
TA8 1AL

Kontrolit.Net Limited
Balance Sheet
As At 31 July 2023

Registered number: 03612840

	2023	2022
	£	£
Fixed assets	16,087	23,210
Current assets	110,117	106,296
Prepayments and accrued income	1,250	-
Creditors: Amounts Falling Due Within One Year	(67,465)	(58,261)
NET CURRENT ASSETS	43,902	48,035
TOTAL ASSETS LESS CURRENT LIABILITIES	59,989	71,245
Accruals and deferred income	(1,575)	(1,665)
NET ASSETS	58,414	69,580
CAPITAL AND RESERVES	58,414	69,580

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 10 (2022: 9)

For the year ending 31 July 2023 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 Timothy Howes

Director

27/03/2024

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.