

**KONTROLIT.NET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

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

Kontrolit.Net Limited
Balance Sheet
As At 31 July 2024

Registered number: 03612840

	2024	2023
	£	£
Fixed assets	26,143	16,087
Current assets	69,769	110,117
Prepayments and accrued income	625	1,250
Creditors: Amounts Falling Due Within One Year	(70,648)	(67,465)
NET CURRENT ASSETS (LIABILITIES)	(254)	43,902
TOTAL ASSETS LESS CURRENT LIABILITIES	25,889	59,989
Accruals and deferred income	(1,675)	(1,575)
NET ASSETS	24,214	58,414
CAPITAL AND RESERVES	24,214	58,414

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 (2023: 10)

For the year ending 31 July 2024 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
20/03/2025

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.