Registration number: 02241908

C.T.F. (Pest Control) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Thomas Harris Ltd
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

C.T.F. (Pest Control) Limited

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C.T.F. (Pest Control) Limited

Company Information

Director	J Yates
Registered office	The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD
Accountants	Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of C.T.F. (Pest Control) Limited for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of C.T.F. (Pest Control) Limited for the year ended 31 March 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of C.T.F. (Pest Control) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of C.T.F. (Pest Control) Limited and state those matters that we have agreed to state to the Board of Directors of C.T.F. (Pest Control) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C.T.F. (Pest Control) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that C.T.F. (Pest Control) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of C.T.F. (Pest Control) Limited. You consider that C.T.F. (Pest Control) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of C.T.F. (Pest Control) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Thomas Harris Ltd
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

20 November 2017

C.T.F. (Pest Control) Limited

Profit and Loss Account for the Year Ended 31 March 2017

	Note	Total 31 March 2017 £	Total 31 March 2016 £
Turnover		108,244	107,576
Other income		3,000	2,000
Cost of raw materials and consumables		(16,092)	(14,506)
Staff costs		(46,679)	(49,105)
Depreciation and other amounts written off assets		(2,956)	(3,942)
Other charges		(20,603)	(23,651)
Profit before tax		24,914	18,372
Taxation		(5,574)	(4,463)
Profit for the year		19,340	13,909

The notes on page 5 form an integral part of these financial statements.

C.T.F. (Pest Control) Limited

(Registration number: 02241908)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		8,868	11,823
Current assets		43,312	43,485
Creditors: Amounts falling due within one year		(41,602)	(41,691)
Net current assets		1,710	1,794
Total assets less current liabilities		10,578	13,617
Creditors: Amounts falling due after more than one year		(4,684)	(6,248)
Accruals and deferred income		(1,135)	(1,950)
		4,759	5,419
Capital and reserves		4,759	5,419

The notes on page 5 form an integral part of these financial statements.

C.T.F. (Pest Control) Limited

(Registration number: 02241908)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

The principal place of business is:
8 Hookwood Cottages
Hurst Lane
Headley
Surrey
KT18 6EA

These financial statements were authorised for issue by the director on 15 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

C.T.F. (Pest Control) Limited

(Registration number: 02241908)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 November 2017

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J Yates

Director

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.