

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Control Code Limited

Contents of the Financial Statements
for the Year Ended 31 December 2016

	Page
Company Information	1
Income Statement	2
Balance Sheet	3

Control Code Limited

Company Information
for the Year Ended 31 December 2016

DIRECTOR: R Weeks

SECRETARY:

REGISTERED OFFICE: 16 Bridge Court
Westbury
Wiltshire
BA13 3FB

REGISTERED NUMBER: 08328621

ACCOUNTANTS: SJD Accountancy
1st Floor
Unit 1 Beacontree Plaza
Gillette Way
Reading
Berkshire
RG2 0BS

Income Statement
for the Year Ended 31 December 2016

	31.12.16 £	31.12.15 £
TURNOVER	84,514	94,100
Other income	18	25
Staff costs	(32,969)	(31,439)
Other charges	(11,344)	(5,979)
Taxation	(8,050)	(11,341)
PROFIT	<u>32,169</u>	<u>45,366</u>

Balance Sheet
31 December 2016

	31.12.16	31.12.15
	£	£
CURRENT ASSETS	27,660	33,763
CREDITORS		
Amounts falling due within one year	(13,315)	(9,287)
NET CURRENT ASSETS	<u>14,345</u>	<u>24,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,345</u>	<u>24,476</u>
CAPITAL AND RESERVES	<u>14,345</u>	<u>24,476</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 11 April 2017 and were signed by:

R Weeks - 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.