

COMTRON LTD

**Company Registration Number:
09754336 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

COMTRON LTD

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COMTRON LTD

Company Information

for the Period Ended 31 August 2018

Director:

Abdul Samad

Registered office:

Flat-4 Eamonn Casey House
Mostyn Road
London
England
SW9 6PH

Company Registration Number:

09754336 (England and Wales)

COMTRON LTD

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		1,893	2,002
Administrative Expenses		(839)	(684)
Operating Profit or (Loss)		1,054	1,318
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		1,054	1,318
Tax on Profit		(200)	(264)
Profit or (Loss) for Period		854	1,054

The notes form part of these financial statements

COMTRON LTD

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	136	136
Total fixed assets:		<u>136</u>	<u>136</u>
Current assets			
Stocks:		0	0
Debtors:		0	
Cash at bank and in hand:		194	254
Total current assets:		<u>194</u>	<u>254</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	
Net current assets (liabilities):		<u>194</u>	<u>254</u>
Total assets less current liabilities:		330	390
Creditors: amounts falling due after more than one year:		(0)	
Total net assets (liabilities):		<u>330</u>	<u>390</u>

The notes form part of these financial statements

COMTRON LTD

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		230	290
Shareholders funds:		330	390

For the year ending 31 August 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 May 2019

And Signed On Behalf Of The Board By:

Name: Abdul Samad

Status: Director

The notes form part of these financial statements

COMTRON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COMTRON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Intangible assets

		Total
Cost		£
At 01 September 2017		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 August 2018		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 31 August 2018		-
Net book value		
Net book value at 31 August 2018		-
Net book value at 31 August 2017		-

N/A

COMTRON LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

3. Tangible Assets

		Total
Cost		£
At 01 September 2017		136
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 August 2018		136
Depreciation		
At 01 September 2017		-
Charge for year		-
On disposals		-
Other adjustments		-
At 31 August 2018		-
Net book value		
At 31 August 2018		136
At 31 August 2017		136
Tools for business		

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.