

**CAPITAL CONTROL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Capital Control Limited
Balance Sheet
As at 31 December 2021

Registered number: 11105147

	2021	2020
	£	£
Current assets	6,440	3,711
Prepayments and accrued income	52	52
Creditors: Amounts Falling Due Within One Year	(13,263)	(6,856)
NET CURRENT LIABILITIES	(6,771)	(3,093)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,771)	(3,093)
Accruals and deferred income	(275)	-
NET LIABILITIES	(7,046)	(3,093)
CAPITAL AND RESERVES	(7,046)	(3,093)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Capital Control Limited is a private company, limited by shares, incorporated in , registered number 11105147 . The registered office is 54 The Enterprise Centre, Cranborne Road, Potters Bar, EN6 3DQ.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Nigel Rowlinson

Director

10/01/2022