

Registered number: 02582497

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**SETCONTROL LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

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**Prepared By:**

Brody Lee Kershaw Ltd  
Chartered Accountants  
2nd Floor Hanover House  
30 Charlotte Street  
Manchester  
M1 4EX

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SETCONTROL LIMITED

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Registered Number: 02582497

**BALANCE SHEET AT 31/03/2019**

|                                                       | 2019            | 2018            |
|-------------------------------------------------------|-----------------|-----------------|
|                                                       | £               | £               |
| Fixed assets                                          | 455             | 606             |
| Current assets                                        | 24,868          | 19,435          |
| <b>Creditors: amounts falling due within one year</b> | <u>(24,944)</u> | <u>(19,630)</u> |
| <b>Net Current Liabilities</b>                        | (76)            | (195)           |
| <b>Total assets less current liabilities</b>          | 379             | 411             |
| <b>Accruals and deferred income</b>                   | 132             | 176             |
| <b>Net Assets</b>                                     | <u>247</u>      | <u>235</u>      |
| <b>Capital and reserves</b>                           | <u>247</u>      | <u>235</u>      |

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 02582497. Registered office 2nd Floor Hanover House, 30 Charlotte Street, Manchester, M1 4EX

For the year ending 31/03/2019 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 24/04/2019 and signed on their behalf  
by**

.....  
Paul Robert Winkle  
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.