

**INKJET CONTROL SYSTEMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

INKJET CONTROL SYSTEMS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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INKJET CONTROL SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Directors	Mr Kevin Cutliffe Mrs Elizabeth Cutliffe
Company Number	05914624 (England and Wales)
Registered Office	3 Wheatsheaf Lane Hinwick Wellingborough Northamptonshire NN29 7JB
Accountants	DMO Accountants First Floor Offices, 25 Sanders Road Finedon Road Industrial Estate Wellingborough Northamptonshire NN8 4NL

INKJET CONTROL SYSTEMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	3,198	2,670
Current assets	16,503	13,353
Prepayments and accrued income	172	165
Creditors: amounts falling due within one year	(14,996)	(14,729)
Net current assets/(liabilities)	1,679	(1,211)
Total assets less current liabilities	4,877	1,459
Accruals and deferred income	(475)	(475)
Net assets	4,402	984
Capital and reserves	4,402	984

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Mr Kevin Cutliffe (Company Director);
Brought forward £5,290
Advanced £498
Repaid £3,290
Carried forward £2,498

During the year, the company advanced £498 to Mr Kevin Cutliffe (2017 £5,290). The maximum amount of the loan was £5,788 (2017 £5,290). This loan had no fixed repayment terms and no interest has been charged on the loan. This loan was repaid in full on the 25 February 2019.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

INKJET CONTROL SYSTEMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018 (CONTINUED)

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 April 2019

Mr Kevin Cutliffe
Director

Company Registration No. 05914624

