

REGISTERED NUMBER: 03639993 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2019
FOR
CONTRACT SERVICES LIMITED

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CONTRACT SERVICES LIMITED (REGISTERED NUMBER: 03639993)

**BALANCE SHEET
31st December 2019**

	31.12.19		31.12.18
	£	£	£
FIXED ASSETS		19,007	7,416
CURRENT ASSETS	949,659		954,467
CREDITORS			
Amounts falling due within one year	<u>(57,490)</u>		<u>(126,499)</u>
NET CURRENT ASSETS		892,169	827,968
TOTAL ASSETS LESS CURRENT LIABILITIES		911,176	835,384
CAPITAL AND RESERVES		911,176	835,384

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Contract Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03639993

Registered office: C/O Vinings Limited
Grafton House
Bullshead Yard
Alcester
Warwickshire
B49 5BX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 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)

BALANCE SHEET - continued
31st December 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 18th August 2020 and were signed by:

D J Statham - 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.