

**CONTACS LIMITED**  
**REPORTS AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

**ContAcS Limited**  
**Balance Sheet**  
**As at 31 January 2017**

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**Registered number:** 04628868

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,436	4,951
Current assets	24,610	32,843
Prepayments and accrued income	1,115	1,571
Creditors: Amounts Falling Due Within One Year	(17,558 )	(20,111 )
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<b>NET CURRENT ASSETS</b>	8,167	14,303
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13,603	19,254
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<b>NET ASSETS</b>	13,603	19,254
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	13,604	19,254
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**Notes**

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

ContAcS Limited Registered number 04628868 is a limited by shares company incorporated in England & Wales. The Registered Office is 66 Windsor Road, Manchester, M19 2EB.

**ContAcS Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2017**

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For the year ending 31 January 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Zulfiqarali Hirani**

**30/10/2017**

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.