

CONTACS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

ContAcS Limited
Balance Sheet
As at 31 January 2018

Registered number: 04628868

	2018	2017
	£	£
Fixed assets	5,126	5,436
Current assets	25,874	24,610
Prepayments and accrued income	238	1,115
Creditors: Amounts Falling Due Within One Year	(12,491)	(17,558)
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NET CURRENT ASSETS	13,621	8,167
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TOTAL ASSETS LESS CURRENT LIABILITIES	18,747	13,603
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NET ASSETS	18,747	13,603
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	18,747	13,604
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

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

For the year ending 31 January 2018 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

Mr Zulfiqarali Hirani

29/10/2018

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.