

**CONTACS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

ContAcS Limited
Balance Sheet
As at 31 January 2022

Registered number: 04628868

	2022	2021
	£	£
Fixed assets	7,050	7,738
Current assets	56,359	61,740
Prepayments and accrued income	45	167
Creditors: Amounts Falling Due Within One Year	(2,126)	(3,459)
NET CURRENT ASSETS	54,278	58,448
TOTAL ASSETS LESS CURRENT LIABILITIES	61,328	66,186
Creditors: Amounts Falling After More Than One Year	(14,209)	(16,000)
NET ASSETS	47,119	50,186
CAPITAL AND RESERVES	47,119	50,186

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	2	2
	2	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.

ContAcS Limited
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Zulfiqarali Hirani

Director

28/10/2022

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.