

**CONTACS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**ContAcS Limited**  
**Balance Sheet**  
**As At 31 January 2023**

**Registered number:** 04628868

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,753	7,050
Current assets	54,387	56,359
Prepayments and accrued income	45	45
Creditors: Amounts Falling Due Within One Year	(3,214 )	(2,126 )
<b>NET CURRENT ASSETS</b>	<b>51,218</b>	<b>54,278</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>56,971</b>	<b>61,328</b>
Creditors: Amounts Falling After More Than One Year	(14,209 )	(14,209 )
<b>NET ASSETS</b>	<b>42,762</b>	<b>47,119</b>
<b>CAPITAL AND RESERVES</b>	<b>42,762</b>	<b>47,119</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

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

	<b>2023</b>	<b>2022</b>
Office and administration	2	2
	2	2

**ContAcS Limited**  
**Balance Sheet (continued)**  
**As At 31 January 2023**

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For the year ending 31 January 2023 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

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Mr Zulfiqarali Hirani

Director

31/10/2023

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.