

Contract HRM Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Contract HRM Limited

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Contract HRM Limited

Company Information

Directors	Mrs Theresa Mayne Mr Kevin Mayne
Registered office	Faveo House, 2 Somerville Court Banbury Business Park Adderbury Banbury Oxfordshire OX17 3SN
Accountants	Periscope Group Limited Faveo House, 2 Somerville Court Banbury Business Park Adderbury Oxfordshire OX17 3SN

Contract HRM Limited
(Registration number: 7324372)
Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	1,132	1,509
Current assets	27,211	28,147
Prepayments and accrued income	480	513
Creditors: Amounts falling due within one year	(20,822)	(21,791)
Net current assets	6,869	6,869
	<u>8,001</u>	<u>8,378</u>
Capital and reserves	<u>8,001</u>	<u>8,378</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
Faveo House, 2 Somerville Court
Banbury Business Park
Adderbury
Banbury
Oxfordshire
OX17 3SN

These financial statements were authorised for issue by the Board on 30 April 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 30 April 2022 and signed on its behalf by:

Contract HRM Limited

(Registration number: 7324372)
Balance Sheet as at 31 July 2021

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Mrs Theresa Mayne
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.