Company Registration No. 12051180 (England and Wales)

CLIENT CONTRACT SERVICES MALTA LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 14 JUNE 2019 TO 30 JUNE 2020

CLIENT CONTRACT SERVICES MALTA LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	4
Notes to the accounts	5

CLIENT CONTRACT SERVICES MALTA LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 14 JUNE 2019 TO 30 JUNE 2020

Director Paul William Arthur Fox

Company Number 12051180 (England and Wales)

Registered Office KEMP HOUSE

160 CITY ROAD LONDON EC1V 2NX

UNITED KINGDOM

Accountants Wizz Accounting Ltd

Kemp House 160 City Road London EC1V 2NX

CLIENT CONTRACT SERVICES MALTA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2020

	Notes	2020 £
Called up share capital not paid		(1)
Net current assets	_	-
Net assets	_	1
Capital and reserves	_	
Called up share capital		1
Shareholders' funds		1
	-	

For the period ending 30 June 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 June 2021 and were signed on its behalf by

Paul William Arthur Fox Director

Company Registration No. 12051180

CLIENT CONTRACT SERVICES MALTA LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 14 JUNE 2019 TO 30 JUNE 2020

1 Statutory information

CLIENT CONTRACT SERVICES MALTA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12051180. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, ECIV 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

