

CONTACTUS LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

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Unaudited Financial Statements
For The Year Ended 31 August 2022

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CONTACTUS LTD
Abridged Balance Sheet
As at 31 August 2022

Registered number: 12142047

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		(9,437)		-	
Cash at bank and in hand		23,545		2,660	
		<u>14,108</u>		<u>2,660</u>	
Creditors: Amounts Falling Due Within One Year		<u>(3,422)</u>		<u>(3,749)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>10,686</u>		<u>(1,089)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,686</u>		<u>(1,089)</u>
NET ASSETS/(LIABILITIES)			<u>10,686</u>		<u>(1,089)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			10,685		(1,090)
SHAREHOLDERS' FUNDS			<u>10,686</u>		<u>(1,089)</u>

For the year ending 31 August 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 her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 August 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mrs. Carlene Bender

Director

26/05/2023

The notes on page 2 form part of these financial statements.

CONTACTUS LTD
Notes to the Abridged Financial Statements
For The Year Ended 31 August 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

1.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Share Capital

	2022	2021
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

4. General Information

CONTACTUS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12142047 . The registered office is 87 Woodfield Road, London, W5 1SR.

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.