

**CONTEMPO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Contempo Ltd
Balance Sheet
As at 31 January 2022

Registered number: SC353229

	2022	2021
	£	£
Fixed assets	2,779	2,553
Current assets	115,727	93,614
Prepayments and accrued income	3,906	2,921
Creditors: Amounts Falling Due Within One Year	(40,696)	(15,035)
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NET CURRENT ASSETS	78,937	81,500
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TOTAL ASSETS LESS CURRENT LIABILITIES	81,716	84,053
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Creditors: Amounts Falling After More Than One Year	(38,819)	(48,946)
Accruals and deferred income	(665)	(580)
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NET ASSETS	42,232	34,527
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CAPITAL AND RESERVES	42,232	34,527
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 7)

2. General Information

Contempo Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC353229 . The registered office is 19 King Street, Stirling, FK8 1DN.

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 Craig Morrison

Director

31 October 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.