

**CONTEMPO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Contempo Ltd
Balance Sheet
As at 31 January 2021

Registered number: SC353229

	2021	2020
	£	£
Fixed assets	2,553	2,930
Current assets	93,614	49,894
Prepayments and accrued income	2,921	3,059
Creditors: Amounts Falling Due Within One Year	(13,981)	(27,341)
NET CURRENT ASSETS	82,554	25,612
TOTAL ASSETS LESS CURRENT LIABILITIES	85,107	28,542
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(580)	(550)
NET ASSETS	34,527	27,992
CAPITAL AND RESERVES	34,527	27,992

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2020:)

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

28 October 2021

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.