

# Contact Consulting (UK) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

FRS 105

Kennedy Legg  
Accountants  
Stafford House  
10 Prince of Wales Road  
Dorchester  
Dorset  
DT1 1PW

**Contact Consulting (UK) Limited**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

# **Contact Consulting (UK) Limited**

## **Company Information**

<b>Director</b>	Mr Graham Stickland Mrs Nicola Stickland
<b>Company secretary</b>	Mr Graham Stickland
<b>Registered office</b>	Stafford House 10 Prince of Wales Road Dorchester Dorset DT1 1PW
<b>Accountants</b>	Kennedy Legg Accountants Stafford House 10 Prince of Wales Road Dorchester Dorset DT1 1PW

# Contact Consulting (UK) Limited

(Registration number: 04708691)  
Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
Fixed assets		11,379	5,740
Current assets		242,189	224,402
Prepayments and accrued income		3,142	568
Creditors: Amounts falling due within one year		(34,975)	(34,418)
Net current assets		210,356	190,552
Total assets less current liabilities		221,735	196,292
Provisions for liabilities		(1,019)	(1,091)
Accruals and deferred income		(22,473)	(35,448)
		198,243	159,753
Capital and reserves		198,243	159,753

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Stafford House  
10 Prince of Wales Road  
Dorchester  
Dorset  
DT1 1PW  
United Kingdom

These financial statements were authorised for issue by the director on 19 November 2019.

### Basis of preparation

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 the director) during the year, was 5 (2018 - 6).

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.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Contact Consulting (UK) Limited**

**(Registration number: 04708691)  
Balance Sheet as at 31 March 2019**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 November 2019

.....

Mrs Nicola Stickland  
Director

Page 3

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.