

Contact Consulting (UK) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

FRS 105

Kennedy Legg
Accountants
Stafford House
10 Prince Of Wales Road
Dorchester
HDorset
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

Directors Mrs Nicola Stickland
Mr Graham Stickland

Company secretary Mrs Nicola Stickland

Registered office Stafford House
10 Prince Of Wales Road
Dorchester
Dorset
DT1 1PW

Accountants 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 2018

	Note	2018 £	2017 £
Fixed assets		5,740	3,812
Current assets		224,401	240,483
Prepayments and accrued income		569	1,603
Creditors: Amounts falling due within one year		(34,418)	(64,150)
Net current assets		190,552	177,936
Total assets less current liabilities		196,292	181,748
Provisions for liabilities		(1,091)	(763)
Accruals and deferred income		(35,448)	(34,448)
		159,753	146,537
Capital and reserves		159,753	146,537

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 Board on 17 December 2018.

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'.

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Contact Consulting (UK) Limited

(Registration number: 04708691)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 17 December 2018 and signed on its behalf by:

.....

Mr Graham 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.