

Contact Consulting (UK) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

FRS 105 Filleted

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

Contact Consulting (UK) Limited

(Registration number: 04708691)
Balance Sheet as at 31 March 2023

	Note	2023 £	2022 £
Fixed assets		8,814	9,223
Current assets		305,977	335,066
Prepayments and accrued income		3,674	3,857
Creditors: Amounts falling due within one year		(44,591)	(28,991)
Net current assets		265,060	309,932
Total assets less current liabilities		273,874	319,155
Creditors: Amounts falling due after more than one year		(40,502)	(50,017)
Provisions for liabilities		(1,019)	(1,019)
Accruals and deferred income		(5,930)	(6,105)
		<u>226,423</u>	<u>262,014</u>
Capital and reserves		<u>226,423</u>	<u>262,014</u>

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

These financial statements were authorised for issue by the Board on 10 November 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 directors) during the year, was 7 (2022 - 7).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Contact Consulting (UK) Limited

(Registration number: 04708691)
Balance Sheet as at 31 March 2023

- 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.

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.

Approved and authorised by the Board on 10 November 2023 and signed on its behalf by:

.....
Mrs Nicola Stickland
Director

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.