

**CONTRACT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

TaxAssist Harrogate

6 Mount Street  
Harrogate  
HG2 8DQ

**Comtract Ltd**  
**Balance Sheet**  
**As at 31 May 2021**

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**Registered number:** 07202390

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,754	2,506
Current assets	59,299	120,121
Creditors: Amounts Falling Due Within One Year	(28,217 )	(29,817 )
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<b>NET CURRENT ASSETS</b>	31,082	90,304
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	32,836	92,810
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<b>NET ASSETS</b>	32,836	92,810
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	32,836	92,810
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

**2. General Information**

Comtract Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07202390 . The registered office is 9 Blenheim Way, Harrogate, North Yorkshire, HG2 9DS.

For the year ending 31 May 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

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**Mr Christopher MacDonald**

Director

**04/10/2021**

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.