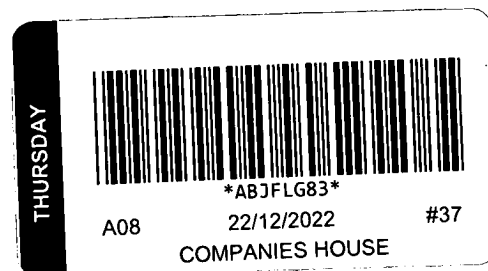


Registration number: OC420032

# GetContact LLP

Annual Report and Unaudited Abridged Financial Statements  
for the Year Ended 31 December 2021

Verfides  
5th Floor  
86 Jermyn Street  
London  
SW1Y 6AW



## **GetContact LLP**

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## **GetContact LLP**

### **Limited liability partnership information**

**Members** Mr Burak Selahattin Saglik  
Mr Mustafa Sevinc

**Registered office** 5th Floor  
86 Jermyn Street  
London  
SW1Y 6AW

**Accountants** Verfides  
5th Floor  
86 Jermyn Street  
London  
SW1Y 6AW

## GetContact LLP

### Members' Report for the Year Ended 31 December 2021

The members present their report and the unaudited abridged financial statements for the year ended 31 December 2021.

#### **Firm structure**

The LLP is a limited liability partnership registered in England and Wales. A list of designated members' names is available for inspection at the LLP's registered office.

#### **Principal activity**

The principal activity of the limited liability partnership is that of developing and marketing mobile phone apps.

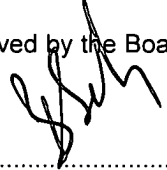
#### **Members' drawings and the subscription and repayment of members' capital**

The members' drawing policy allows each member to draw a proportion of their profit share, subject to the cash requirements of the business. A member's capital requirement is linked to their share of profit and the financing requirement of the limited liability partnership. There is no opportunity for appreciation of the capital subscribed. Just as incoming members introduce their capital at "par", so the retiring members are repaid their capital at "par".

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, as applied to limited liability partnerships.

Approved by the Board on 05.12.2022 and signed on its behalf by:

  
.....  
Mr Burak Selahattin Saglik  
Member

  
.....  
Mr Mustafa Sevinc  
Member

## GetContact LLP

### Abridged Profit and Loss Account for the Year Ended 31 December 2021

	Note	2021 £	2020 £
Gross profit		577,182	1,443,007
Administrative expenses		<u>(1,501,049)</u>	<u>(1,120,243)</u>
Operating (loss)/profit	2	(923,867)	322,764
Other interest receivable and similar income		<u>1,944</u>	<u>2,833</u>
(Loss)/profit for the year before members' remuneration and profit shares		(921,923)	325,597
Members' remuneration charged as an expense		<u>921,923</u>	<u>(325,597)</u>
Profit/(loss) for the year available for discretionary division among members		<u>-</u>	<u>-</u>

Turnover and operating profit derive wholly from continuing operations.

The limited liability partnership has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 10 form an integral part of these abridged financial statements.

# GetContact LLP

## (Registration number: OC420032) Abridged Balance Sheet as at 31 December 2021

	Note	2021 £	2020 £
<b>Fixed assets</b>			
Intangible assets	3	16,149	18,809
<b>Current assets</b>			
Debtors		43,418	195,698
Cash and short-term deposits		635,455	743,640
		678,873	939,338
<b>Creditors: Amounts falling due within one year</b>		(866,273)	(2,181)
<b>Net current (liabilities)/assets</b>		(187,400)	937,157
<b>Total assets less current liabilities</b>		(171,251)	955,966
<b>Accruals and deferred income</b>		(26,612)	(7,989)
<b>Net (liabilities)/assets attributable to members</b>		(197,863)	947,977
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>			
Members' capital classified as a liability		(197,963)	947,877
<b>Members' other interests</b>			
Members' capital classified as equity		100	100
		(197,863)	947,977
<b>Total members' interests</b>			
Loans and other debts due to members		(197,963)	947,877
Equity		100	100
		(197,863)	947,977

For the year ending 31 December 2021 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

These financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland'.

The members acknowledge their responsibilities for complying with the requirements of the Act, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The notes on pages 7 to 10 form an integral part of these abridged financial statements.

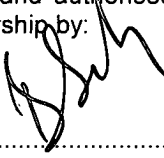
**GetContact LLP**

**(Registration number: OC420032)**

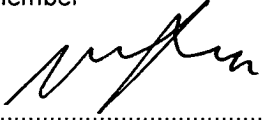
**Abridged Balance Sheet as at 31 December 2021 (continued)**

All of the limited liability partnership's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006, as applied to limited liability partnerships.

The financial statements of GetContact LLP (registered number OC420032) were approved by the Board and authorised for issue on 05.12.2022. They were signed on behalf of the limited liability partnership by:



.....  
Mr Burak Selahattin Saglik  
Member



.....  
Mr Mustafa Sevinc  
Member

The notes on pages 7 to 10 form an integral part of these abridged financial statements.

# GetContact LLP

## Statement of Changes in Members' Interests At 31 December 2021

	<u>Equity</u>		<u>Loans and other debts due to/(from) members</u>	
	<u>Members' capital £</u>	<u>Total £</u>	<u>Members' capital classified as a liability £</u>	<u>Total 2021 £</u>
Members' interest at 1 January 2021	100	100	947,877	947,977
Loss for the financial year available for discretionary division among members	-	-	(921,923)	(921,923)
Members' interests after total comprehensive income	100	100	25,954	26,054
Drawings (including tax payments)	-	-	(223,917)	(223,917)
At 31 December 2021	<u>100</u>	<u>100</u>	<u>(197,963)</u>	<u>(197,863)</u>

The notes on pages 7 to 10 form an integral part of these abridged financial statements.



## **GetContact LLP**

### **Notes to the Abridged Financial Statements for the Year Ended 31 December 2021**

#### **1 Accounting policies**

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

##### **General information and basis of accounting**

The limited liability partnership is incorporated in England and Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page. The nature of the limited liability partnership's operations and its principal activities are given in the members' report.

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The functional currency of GetContact LLP is considered to be pounds sterling because that is the currency of the primary economic environment in which the limited liability partnership operates. Foreign operations are included in accordance with the policies set out below.

##### **Revenue recognition**

Revenue is recognised to the extent that the limited liability partnership obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

## GetContact LLP

### Notes to the Abridged Financial Statements for the Year Ended 31 December 2021 (continued)

#### 1 Accounting policies (continued)

##### Members' remuneration and division of profits

The SORP recognises that the basis of calculating profits for allocation may differ from the profits reflected through the financial statements prepared in compliance with recommended practice, given the established need to seek to focus profit allocation on ensuring equity between different generations and populations of members.

Consolidation of the results of certain subsidiary undertakings, the provision for annuities to current and former members, pension scheme charges, the spreading of acquisition integration costs and the treatment of long leasehold interests are all items which may generate differences between profits calculated for the purpose of allocation and those reported within the financial statements. Where such differences arise, they have been included within other amounts in the balance sheet.

Members' fixed shares of profits (excluding discretionary fixed share bonuses) and interest earned on members' balances are automatically allocated and, are treated as members' remuneration charged as an expense to the profit and loss account in arriving at profit available for discretionary division among members.

The remainder of profit shares, which have not been allocated until after the balance sheet date, are treated in these financial statements as unallocated at the balance sheet date and included within other reserves.

##### Taxation

The taxation payable on the partnership's profits is the personal liability of the members, although payment of such liabilities is administered by the partnership on behalf of its members. Consequently, neither partnership taxation nor related deferred taxation is accounted for in these financial statements. Sums set aside in respect of members' tax obligations are included in the balance sheet within loans and other debts due to members, or are set against amounts due from members as appropriate.

other taxes policy

##### Intangible assets

Intangible assets are stated in the balance sheet at cost less accumulated amortisation and impairment. They are amortised on a straight line basis over their estimated useful lives.

##### Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Trademark	10% Reducing balance

##### Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the limited liability partnership will not be able to collect all amounts due according to the original terms of the receivables.

## **GetContact LLP**

### **Notes to the Abridged Financial Statements for the Year Ended 31 December 2021 (continued)**

#### **1 Accounting policies (continued)**

##### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

##### **Trade creditors**

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the limited liability partnership does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

##### **Members' interests**

Amounts due to members after more than one year comprise provisions for annuities to current members and certain loans from members which are not repayable within twelve months of the balance sheet date.

##### **Pensions and other post retirement obligations**

The partnership operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

## GetContact LLP

### Notes to the Abridged Financial Statements for the Year Ended 31 December 2021 (continued)

#### 2 (Loss)/profit for the year before members' remuneration and profit shares

Arrived at after charging/(crediting)

	2021 £	2020 £
Amortisation	<u>2,660</u>	<u>2,660</u>

#### 3 Intangible fixed assets

	Total £
<b>Cost</b>	
At 1 January 2021	<u>26,601</u>
At 31 December 2021	<u>26,601</u>
<b>Amortisation</b>	
At 1 January 2021	7,792
Charge for the year	<u>2,660</u>
At 31 December 2021	<u>10,452</u>
<b>Net book value</b>	
At 31 December 2021	<u>16,149</u>
At 31 December 2020	<u>18,809</u>

The aggregate amount of research and development expenditure recognised as an expense during the period is £- (2020 - £-).

#### 4 Control

The members are the controlling party by virtue of their controlling interest in the limited liability partnership. The ultimate controlling party is the same as the controlling party.