

Company Registration Number 03503415 (England and Wales)

CONTRACTA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

CONTRACTA LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

CONTRACTA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		1,083
Current assets	32,033		317,807	
Creditors: amounts falling due within one year	(295)		(12,340)	
Net current assets		31,738		305,467
Total assets less current liabilities		31,738		306,550
Net assets		31,738		306,550
Capital and reserves		31,738		306,550

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company advanced the Director £310 (2019 Director advanced the company: £123) on an unsecured, interest free and repayable on demand basis. The total amount outstanding to the company at the end of the year was £310 (2019 the total amount outstanding to the Director was: £307).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	2

3 Going Concern

The accounts have not been prepared on a going concern basis as the company has ceased to trade.

Contracta Limited is a private company limited by shares incorporated in England and Wales. The registered office is 28 - 31 The Stables, Wrest Park, Silsoe, Beds, MK45 4HR.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

CONTRACTA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 May 2020 and are signed on its behalf by:

C L Malley
Director

Company Registration Number 03503415

