

COMPANY REGISTRATION NUMBER: 03522217

Contractor Taxation Services Ltd

Filleted Unaudited Financial Statements

31 May 2024

Contractor Taxation Services Ltd
Statement of Financial Position

31 May 2024

| | 2024 | 2023 |
|--|---------|---------|
| | £ | £ |
| Fixed assets | 408,010 | 379,151 |
| Current assets | 560,287 | 472,955 |
| Creditors: amounts falling due within one year | 103,357 | 90,741 |
| Net Current Assets | 456,930 | 382,214 |
| Total Assets Less Current Liabilities | 864,940 | 761,365 |
| Capital and reserves | 864,940 | 761,365 |

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

For the year ending 31st May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 February 2025 , and are signed on behalf of the board by:

Mr I. P. Stewart

Director

Company registration number: 03522217

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House North, Shrewsbury Business Park, Shrewsbury, SY2 6LG.

