

Company registration number: 07841434

Contact Consulting (Oxford) Limited

Unaudited filleted financial statements

31 March 2020

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Contact Consulting (Oxford) Limited

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**Directors and other information**

<b>Directors</b>	S J Appleton
	N J W Appleton
<b>Company number</b>	07841434
<b>Registered office</b>	10, St Peters Close
	Cassington
	Witney
	Oxfordshire
	OX29 4DX
<b>Accountants</b>	Plumridge Accountancy Limited
	Sanders Gate
	Churchfields
	Stonesfield
	Oxfordshire
	OX29 8PP

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	4,594	3,839
Current assets	102,673	143,974
Creditors: amounts falling due within one year	( 50,106)	( 71,281)
<b>Net current assets</b>	<b>52,567</b>	<b>72,693</b>
<b>Total assets less current liabilities</b>	<b>57,161</b>	<b>76,532</b>
Accruals and deferred income	( 1,195)	( 7,255)
<b>Net assets</b>	<b>55,966</b>	<b>69,277</b>
<b>Capital and reserves</b>	<b>55,966</b>	<b>69,277</b>

Notes to the financial statements

Year ended 31 March 2020

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2019: 3 ).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:				
<b>2020</b>				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	S J Appleton	( 2,548)	1,546	( 1,002)
	N J W Appleton	-	-	-
		<u>          </u>	<u>          </u>	<u>          </u>
<b>2019</b>				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	S J Appleton	-	( 2,548)	( 2,548)
	N J W Appleton	3,943	( 3,943)	-
		<u>          </u>	<u>          </u>	<u>          </u>
		3,943	( 6,491)	( 2,548)
		<u>          </u>	<u>          </u>	<u>          </u>

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 21 December 2020 , and are signed on behalf of the board by:

**S J Appleton**

Director

Company registration number: 07841434

The company is a private company limited by shares, registered in England and Wales.