

DIRECT-CONTRACT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

DIRECT-CONTRACT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DIRECT-CONTRACT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	M Tekautschitz
Company Number	05480310 (England and Wales)
Registered Office	Xeinadin, 8th Floor, Becket House, London EC2R 8DD United Kingdom
Accountants	Xeinadin 8th Floor, Becket House 36 Old Jewry London EC2R 8DD

DIRECT-CONTRACT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	2024	2023
	£	£
Fixed assets	-	180
Current assets	55,500	59,490
Creditors: amounts falling due within one year	(36,177)	(32,468)
Net current assets	19,323	27,022
Total assets less current liabilities	19,323	27,202
Accruals and deferred income	-	(1,385)
Net assets	19,323	25,817
Capital and reserves	19,323	25,817

NOTES TO THE ACCOUNTS

1 Statutory information

Direct-Contract LTD is a private company, limited by shares, registered in England and Wales, registration number 05480310. The registered office is Xeinadin, 8th Floor, Becket House,, London, EC2R 8DD, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 March 2025

M Tekautschitz
Director

Company Registration No. 05480310

