Registered number
08070751

Contact Castings Limited

Accounts

31 August 2017

Contact Castings Limited

Registered number: 08070751

Balance Sheet

as at 31 August 2017

		2017		2016
		£		£
Fixed assets		14,517		10,202
Current assets	225,904		123,380	
Prepayments and accrued income	3,068		4,068	
	228,972		127,448	
Creditors: amounts falling due within one year	(242,037)		(134,866)	
Net current liabilities		(13,065)		(7,418)
Total assets less current liabilities		1,452		2,784
Accruals and deferred income		(1,100)		(1,250)
Net assets		352		1,534
Capital and reserves		352		1,534

Amount due to related party at end of the year was £47,777 (2016 : £43,734) included in other creditor.

The company is a private company limited by shares and incorporated in England. Its registered office is 33 Chapel Lane, Great Barr, Birmingham, West Midlands, B43 7BD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr J Price

Director

Approved by the board on 21 December 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.