

Registration number: 10115721

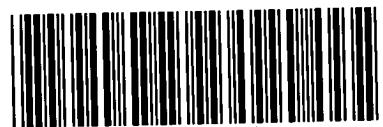
Contax Law Limited

Annual Report and Unaudited Abridged Financial Statements

for the Period from 10 April 2016 to 30 June 2017

Carbon Accountancy Limited
80-83 Long Lane
London
EC1A 9ET

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Contax Law Limited

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Contax Law Limited

Company Information

Directors	Nicholas Robbins Mark Deryk William Slatter
Registered office	Moore Place, 1 Fore Street London EC2Y 9DT
Accountants	Carbon Accountancy Limited 80-83 Long Lane London EC1A 9ET

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Contax Law Limited
for the Period Ended 30 June 2017**

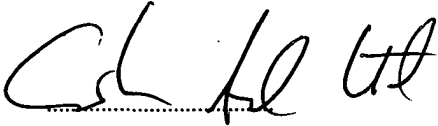
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Contax Law Limited for the period ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in Ireland (ICAI) we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the Board of Directors of Contax Law Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Contax Law Limited and state those matters that we have agreed to state to the Board of Directors of Contax Law Limited, as a body, in this report in accordance with ICAI requirements for the compilation of financial statements. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Contax Law Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Contax Law Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Contax Law Limited. You consider that Contax Law Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Contax Law Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Carbon Accountancy Limited
80-83 Long Lane
London
EC1A 9ET
6 February 2018

Contax Law Limited

(Registration number: 10115721)
Abridged Balance Sheet as at 30 June 2017

	Note	2017 £
Current assets		
Debtors		39,474
Cash at bank and in hand		<u>5,737</u>
		45,211
Creditors: Amounts falling due within one year		<u>(144,690)</u>
Net liabilities		<u>(99,479)</u>
Capital and reserves		
Called up share capital		994
Profit and loss account		<u>(100,473)</u>
Total equity		<u>(99,479)</u>

For the financial period ending 30 June 2017 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006. No Profit and Loss Account is prepared.

Approved and authorised by the Board on 6 February 2018 and signed on its behalf by:



Nicholas Robbins

Director

The notes on pages 4 to 5 form an integral part of these abridged financial statements.

Contax Law Limited

Notes to the Abridged Financial Statements for the Period from 10 April 2016 to 30 June 2017

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Moore Place, 1 Fore Street

London

EC2Y 9DT

England

These financial statements were authorised for issue by the Board on 6 February 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

The company recognises revenue when:

The amount of revenue can be reliably measured;

it is probable that future economic benefits will flow to the entity;

and specific criteria have been met for each of the company's activities.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Contax Law Limited

Notes to the Abridged Financial Statements for the Period from 10 April 2016 to 30 June 2017

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.