

**NORTH CONTRACTS LIMITED
FILLETED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

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FILLETED ACCOUNTS
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NORTH CONTRACTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Laimonas Laugalys
Company Number	08560216 (England and Wales)
Registered Office	37 WORCESTER ROAD UXBRIDGE UB8 3TH ENGLAND
Accountants	Klevas Consulting Ltd OneSixSix 166 College Road Harrow Middlesex HA1 1BH

NORTH CONTRACTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	2,202	8,936
Cash at bank and in hand		5,305	436
		<u>7,507</u>	<u>9,372</u>
Creditors: amounts falling due within one year	5	(7,078)	(9,087)
Net current assets		<u>429</u>	<u>285</u>
Net assets		<u>429</u>	<u>285</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		329	185
Shareholders' funds		<u>429</u>	<u>285</u>

For the year ending 30 June 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 August 2020 and were signed on its behalf by

Laimonas Laugalys
Director

Company Registration No. 08560216

NORTH CONTRACTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

NORTH CONTRACTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08560216. The registered office is 37 WORCESTER ROAD, UXBRIDGE, UB8 3TH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Other debtors	2,202	8,936
	<u>2,202</u>	<u>8,936</u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	2,331	4,773
Other creditors	4,747	4,314
	<u>7,078</u>	<u>9,087</u>

6 Average number of employees

During the year the average number of employees was 0 (2019: 6).

