

**CONTEMPORARY COLLECTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

CONTEMPORARY COLLECTIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CONTEMPORARY COLLECTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Antony Price
Company Number	04066269 (England and Wales)
Registered Office	Unit 7 Devizes Trade Centre Hopton Park Industrial Estate Devizes Wiltshire SN10 2EH
Accountants	Business Resolved Limited 29 Bryans Close Road Calne Wiltshire SN11 9AB

CONTEMPORARY COLLECTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		8,752	12,504
Debtors	5	22,895	22,483
Cash at bank and in hand		11,655	7,814
		<u>43,302</u>	<u>42,801</u>
Creditors: amounts falling due within one year	6	(1,227)	(1,468)
Net current assets		<u>42,075</u>	<u>41,333</u>
Total assets less current liabilities		42,075	41,333
Creditors: amounts falling due after more than one year	7	(35,149)	(35,062)
Net assets		<u>6,926</u>	<u>6,271</u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		6,924	6,269
Shareholders' funds		<u>6,926</u>	<u>6,271</u>

For the year ending 31 March 2023 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 31 August 2023 and were signed on its behalf by

Antony Price
Director

Company Registration No. 04066269

CONTEMPORARY COLLECTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Contemporary Collections Limited is a private company, limited by shares, registered in England and Wales, registration number 04066269. The registered office is Unit 7 Devizes Trade Centre, Hopton Park Industrial Estate, Devizes, Wiltshire, SN10 2EH.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	15% on reducing balance
--------------------	-------------------------

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	660
At 31 March 2023	660
Depreciation	
At 1 April 2022	660
At 31 March 2023	660
Net book value	
At 31 March 2023	-

CONTEMPORARY COLLECTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	22,893	22,482
Amounts falling due after more than one year		
Accrued income and prepayments	2	1
6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	556	695
Trade creditors	671	773
	1,227	1,468
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Other creditors	35,062	35,062
Taxes and social security	87	-
	35,149	35,062
8 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
9 Average number of employees		
During the year the average number of employees was 0 (2022: 0).		

