

THE COMMUNICATIONS TRADING COMPANY LIMITED

**Company Registration Number:
01914362 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

THE COMMUNICATIONS TRADING COMPANY LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

Balance sheet

Notes

THE COMMUNICATIONS TRADING COMPANY LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	2022	2021
		£	£
Current assets			
Debtors:	3	86,949	86,949
Total current assets:		<u>86,949</u>	<u>86,949</u>
Net current assets (liabilities):		<u>86,949</u>	<u>86,949</u>
Total assets less current liabilities:		86,949	86,949
Total net assets (liabilities):		<u>86,949</u>	<u>86,949</u>
Capital and reserves			
Called up share capital:		1,105	1,105
Profit and loss account:		85,844	85,844
Shareholders funds:		<u>86,949</u>	<u>86,949</u>

The notes form part of these financial statements

THE COMMUNICATIONS TRADING COMPANY LIMITED

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 April 2023
and signed on behalf of the board by:**

Name: A P S Newman
Status: Director

The notes form part of these financial statements

THE COMMUNICATIONS TRADING COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE COMMUNICATIONS TRADING COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

THE COMMUNICATIONS TRADING COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Debtors due after more than one year:	0	0

THE COMMUNICATIONS TRADING COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Related party transactions

The Company has taken advantage of the exemption allowed by FRS 8, 'Related Party Transactions', not to disclose any related party transactions with entities that are included in the consolidated financial statements of Ebiquity plc. There were no other related party transactions in either financial year.

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.