

CONNECTICA LIMITED

**Company Registration Number:
04275922 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

CONNECTICA LIMITED

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for the Period Ended 31 August 2019

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CONNECTICA LIMITED

Company Information

for the Period Ended 31 August 2019

Director: Andrew Mailing

Registered office: 36
Bargrove Close
London
England
SE20 8DU

Company Registration Number: 04275922 (England and Wales)

CONNECTICA LIMITED

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Principal Activities

Provision of computer systems and network consultancy

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019
Andrew Mailing

This report was approved by the board of directors on 18 May 2020
And Signed On Behalf Of The Board By:

Name: Andrew Mailing
Status: Director

CONNECTICA LIMITED

Profit and Loss Account for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	22,688	17,768
Cost of Materials	(1,621)	(522)
Staff Costs	(11,000)	(11,000)
Other charges	(3,238)	(6,003)
Profit or (Loss) for Period	6,829	243

CONNECTICA LIMITED

Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	8,348	1,416
Total assets less current liabilities:	8,348	1,416
Creditors: amounts falling due after more than one year:	(6,618)	(13,447)
Total net assets (liabilities):	1,730	(12,031)
Capital and reserves:	1,730	(12,031)

CONNECTICA LIMITED

Balance sheet continued

For the year ending 31 August 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 May 2020

And Signed On Behalf Of The Board By:

Name: Andrew Mailing

Status: Director

The notes form part of these financial statements

CONNECTICA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 1

CONNECTICA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

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.