

CONNECTICA LIMITED

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

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

CONNECTICA LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

CONNECTICA LIMITED

Company Information

for the Period Ended 31 August 2017

Director:	Andrew John Mailing
Registered office:	5 Eaton Gardens Hove East Sussex BN3 3TL
Company Registration Number:	04275922 (England and Wales)

CONNECTICA LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

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 2016 to 31 August 2017

Andrew John Mailing

This report was approved by the board of directors on 8 May 2018

And Signed On Behalf Of The Board By:

Name: Andrew John Mailing

Status: Director

CONNECTICA LIMITED

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	19,182	16,199
Cost of Materials	(975)	(1,270)
Staff Costs	(10,000)	(9,500)
Other charges	(8,706)	(8,346)
Profit or (Loss) for Period	(499)	(2,917)

CONNECTICA LIMITED

Balance sheet

As at 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	1,157	1,094
Creditors: amounts falling due within one year:	(13,691)	(13,255)
Net current assets (liabilities):	(12,534)	(12,161)
Total assets less current liabilities:	(12,534)	(12,161)
Total net assets (liabilities):	(12,534)	(12,161)
Capital and reserves:	(12,534)	(12,161)

CONNECTICA LIMITED

Balance sheet continued

For the year ending 31 August 2017 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 8 May 2018

And Signed On Behalf Of The Board By:

Name: Andrew John Mailing

Status: Director

The notes form part of these financial statements

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.