

CONNECTICA LIMITED

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

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

CONNECTICA LIMITED

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CONNECTICA LIMITED

Company Information

for the Period Ended 31 August 2022

Registered office:

36
Bargrove Close
London
England
SE20 8DU

Company Registration Number:

04275922 (England and Wales)

CONNECTICA LIMITED

Profit and Loss Account for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	22,653	24,366
Cost of Materials	(1,349)	(1,466)
Staff Costs	(15,306)	(20,321)
Other charges	(3,047)	(1,718)
Profit or (Loss) for Period	2,951	861

CONNECTICA LIMITED

Balance sheet

As at 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	11,247	6,795
Creditors: amounts falling due within one year:	(5,431)	(5,431)
Net current assets (liabilities):	(5,431)	(5,431)
Total assets less current liabilities:	5,816	1,364
Total net assets (liabilities):	5,816	1,364
Capital and reserves:	5,816	1,364

CONNECTICA LIMITED

Balance sheet continued

For the year ending 31 August 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.

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 24 May 2023

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 2022

1. Employee Information

Average number of employees: 1

CONNECTICA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

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.