

# **CONNECTICA LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 August 2020**

## **Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **CONNECTICA LIMITED**

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# CONNECTICA LIMITED

## Company Information

for the Period Ended 31 August 2020

<b>Director:</b>	Andrew John Mailing
<b>Registered office:</b>	36 Bargrove Close London England SE20 8DU
<b>Company Registration Number:</b>	04275922 (England and Wales)

# **CONNECTICA LIMITED**

## **Directors' Report Period Ended 31 August 2020**

The directors present their report with the financial statements of the company for the period ended 31 August 2020

### **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 2019 to 31 August 2020**

Andrew John Mailing

**This report was approved by the board of directors on 5 May 2021**

**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 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	21,431	22,688
Cost of Materials	( 1,806 )	( 1,621 )
Staff Costs	( 17,288 )	( 11,000 )
Other charges	( 2,010 )	( 3,238 )
Profit or (Loss) for Period	327	6,829

# CONNECTICA LIMITED

## Balance sheet

As at 31 August 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	6,203	8,348
Total assets less current liabilities:	6,203	8,348
Creditors: amounts falling due after more than one year:	( 6,291 )	( 6,618 )
<b>Total net assets (liabilities):</b>	<b>( 88 )</b>	<b>1,730</b>
<b>Capital and reserves:</b>	<b>( 88 )</b>	<b>1,730</b>

# CONNECTICA LIMITED

## Balance sheet continued

For the year ending 31 August 2020 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 5 May 2021**

**And Signed On Behalf Of The Board By:**

Name: Andrew John Mailing

Status: Director

The notes form part of these financial statements

# **CONNECTICA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Employee Information**

Average number of employees: 1



# **CONNECTICA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **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.