

CONNECTOR SOLUTIONS LIMITED

**Company Registration Number:
05716616 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

CONNECTOR SOLUTIONS LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2023

Balance sheet

Notes

CONNECTOR SOLUTIONS LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	9,722	10,485
Investments:	4	189,778	189,778
Total fixed assets:		199,500	200,263
Current assets			
Stocks:		92,438	138,424
Debtors:		347,671	135,229
Cash at bank and in hand:		695,097	644,412
Total current assets:		1,135,206	918,065
Creditors: amounts falling due within one year:	5	(165,066)	(143,195)
Net current assets (liabilities):		970,140	774,870
Total assets less current liabilities:		1,169,640	975,133
Total net assets (liabilities):		1,169,640	975,133
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,169,540	975,033
Shareholders funds:		1,169,640	975,133

The notes form part of these financial statements

CONNECTOR SOLUTIONS LIMITED

Balance sheet statements

For the year ending 30 April 2023 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 05 December 2023
and signed on behalf of the board by:**

Name: S Pearce
Status: Director

The notes form part of these financial statements

CONNECTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company net of VAT

Tangible fixed assets and depreciation policy

Depreciation has been provided at the rate of 25% reducing balance

CONNECTOR SOLUTIONS LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	2023	2022
Average number of employees during the period	2	2

CONNECTOR SOLUTIONS LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2023

3. Tangible Assets

	Total
Cost	£
At 01 May 2022	51,583
Additions	2,477
At 30 April 2023	<u>54,060</u>
Depreciation	
At 01 May 2022	41,098
Charge for year	3,240
At 30 April 2023	<u>44,338</u>
Net book value	
At 30 April 2023	<u>9,722</u>
At 30 April 2022	<u>10,485</u>

CONNECTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Fixed investments

Investments are shown at cost

CONNECTOR SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

5. Creditors: amounts falling due within one year note

UK Tax 5262 VAT 24659 PAYE 3663 Directors current account 3587 Credit Card 10 Trade Creditors 78642 Other creditors
843 Accruals 1100 Total 165066

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.