REGISTERED NUMBER: 08388648 (England and Wales)

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2021 FOR

**CONNECTING ON PURPOSE LIMITED** 

#### **CONNECTING ON PURPOSE LIMITED (BY SHARES) (REGISTERED NUMBER: 08388648)**

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#### **CONNECTING ON PURPOSE LIMITED (BY SHARES)**

## COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2021

**DIRECTORS:** M G White Ms C White

**REGISTERED OFFICE:** 21 Pembroke Avenue

Hove East Sussex BN3 5DB

**REGISTERED NUMBER:** 08388648 (England and Wales)

ACCOUNTANTS: Cardens Accountants LLP

The Old Casino 28 Fourth Avenue

Hove East Sussex BN3 2PJ

#### CONNECTING ON PURPOSE LIMITED (BY SHARES) (REGISTERED NUMBER: 08388648)

#### **BALANCE SHEET** 28 FEBRUARY 2021

	2021		2020	
FIXED ASSETS	£	£ 2,875	£	£ 3,229
CURRENT ASSETS	113,778		34,403	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(43,054)	<u>70,724</u> 73,599	<u>(32,439</u> )	1,964 5,193
CREDITORS Amounts falling due after more than one year NET ASSETS		45,833 27,766		<u>-</u> 5,193
CAPITAL AND RESERVES		<u>27,766</u>		5,193

#### **NOTES TO THE FINANCIAL STATEMENTS**

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2).

#### 2. POST BALANCE SHEET EVENTS

After the balance sheet date but prior to the approval of these accounts an outbreak of the COVID-19 virus occurred causing a global pandemic recognised by the World Health Organisation (WHO). The effect of UK Government measures to limit the spread of the virus have been widespread, urging people to remain at home wherever possible, including to work from home if available and to undertake "social distancing" measures. Part of the government action has been to order businesses where people gather socially to close temporarily.

In response to this management of the company have assessed the impact of these measures and have applied to take up the UK Government's unprecedented business aid package. The directors continue to monitor the situation as it rapidly changes and will react to further developments.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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#### **CONNECTING ON PURPOSE LIMITED (BY SHARES) (REGISTERED NUMBER: 08388648)**

## BALANCE SHEET - continued 28 FEBRUARY 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 26 November 2021 and were signed on its behalf by:

M G White - Director

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.