

Company registration number: 09094329

Connis Limited

Unaudited filleted financial statements

30 June 2022

Connis Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Connis Limited

Directors and other information

Director	Mr Pratish Halai
Company number	09094329
Registered office	566 North Circular Road London NW2 7QA

Connis Limited**Statement of financial position****30 June 2022**

	2022	2021
	£	£
Fixed assets	3,188	2,850
Current assets	128,538	107,063
Creditors: amounts falling due within one year	(68,346)	(63,663)
Net current assets	60,192	43,400
Total assets less current liabilities	63,380	46,250
Creditors: amounts falling due after more than one year	(22,040)	(25,513)
Accruals and deferred income	(1,875)	(1,250)
Net assets	39,465	19,487
Capital and reserves	39,465	19,487
Notes to the financial statements		

Connis Limited

Year ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Pratish Halai	(40,752)	(3,647)	(44,399)

2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Pratish Halai	(32,811)	(7,941)	(40,752)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 16 March 2023 , and are signed on behalf of the board by:

Mr Pratish Halai

Director

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The company is a private company limited by shares, registered in England & Wales.

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.