

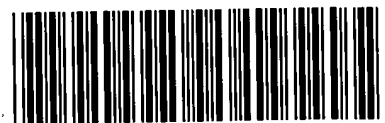
**CONNECT ACCESS LIMITED**

**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 JANUARY 2017**

WEDNESDAY



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COMPANIES HOUSE

**CONNECT ACCESS LIMITED**

**COMPANY INFORMATION**

<b>Director</b>	O J R A Cave (appointed 31 May 2016)
<b>Registered number</b>	09826452
<b>Registered office</b>	Hadham Road Bishop's Stortford Hertfordshire CM23 1JH

# **CONNECT ACCESS LIMITED**

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**CONNECT ACCESS LIMITED**

**DIRECTOR'S REPORT  
FOR THE PERIOD ENDED 31 JANUARY 2017**

The Director presents his report and the financial statements for the period ended 31 January 2017.

**Director**

The Director who served during the period was:

O J R A Cave (appointed 31 May 2016)

**Small companies note**

In preparing this report, the Director have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 26.05.17 and signed on its behalf.

  
O J R A Cave  
Director

**CONNECT ACCESS LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD ENDED 31 JANUARY 2017**

The Company has not traded during the Period. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**CONNECT ACCESS LIMITED**  
**REGISTERED NUMBER: 09826452**

**BALANCE SHEET**  
**AS AT 31 JANUARY 2017**

	Note	2017 £
<b>Current assets</b>		
Debtors	3	2
		<hr/>
<b>Net assets</b>		2
		<hr/> <hr/>
<b>Capital and reserves</b>		
Called up share capital	4	2
		<hr/>
		2
		<hr/> <hr/>

For the period ended 31 January 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

 26.05.17

**O J R A Cave**  
Director

The notes on page 4 form part of these financial statements.

## CONNECT ACCESS LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JANUARY 2017

#### 1. General information

Connect Access Limited is a company limited by shares, incorporated in England and Wales. Its registered office is Hadham Road, Bishop's Stortford, Hertfordshire, CM23 1JH.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

#### 3. Debtors

	2017 £
Other debtors	2
	<u>2</u>

#### 4. Share capital

	2017 £
<b>Shares classified as equity</b>	
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares shares of £1 each	2
	<u>2</u>

During the year two ordinary shares of £1 each were allotted for cash consideration to establish the share capital of the company.