

**CONNECTED-UK.COM LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

Adams Accountancy  
Chartered Accountants  
Heritage House, 34b North Cray Road  
Bexley  
Kent  
DA5 3LZ

**Connected-UK.com LLP**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2023**

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**Connected-UK.com LLP**  
**Balance Sheet**  
**As At 31 July 2023**

**Registered number:** OC302554

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		55,650		18,485
			55,650		18,485
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	6,622		3,872	
Cash at bank and in hand		51,786		91,827	
		58,408		95,699	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(25,553 )		(19,010 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			32,855		76,689
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			88,505		95,174
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			88,505		95,174
<b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts		88,505		95,174	
			88,505		95,174
			88,505		95,174
<b>TOTAL MEMBERS' INTEREST</b>					
Loans and other debts due to members within one year		88,505		95,174	
			88,505		95,174

**Connected-UK.com LLP**  
**Balance Sheet (continued)**  
**As At 31 July 2023**

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For the year ending 31 July 2023 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members

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Mr Martin Dower

Partner

03/10/2023

The notes on pages 3 to 4 form part of these financial statements.

**Connected-UK.com LLP**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2023**

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**1. General Information**

Connected-UK.com LLP is a limited liability partnership, incorporated in England & Wales, registered number OC302554 . The Registered Office is Heritage House, 34b North Cray Road, Bexley, Kent, DA5 3LZ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in December 2021 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% of Cost
Motor Vehicles	25% Written Down Value
Fixtures & Fittings	15% Written Down Value

**3. Average Number of Employees**

Average number of employees, including members, during the year was as follows: NIL (2022: NIL)

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 August 2022	40,517	126,962	17,570	185,049
Additions	3,875	53,620	-	57,495
As at 31 July 2023	44,392	180,582	17,570	242,544
<b>Depreciation</b>				
As at 1 August 2022	38,183	110,811	17,570	166,564
Provided during the period	2,882	17,448	-	20,330
As at 31 July 2023	41,065	128,259	17,570	186,894
<b>Net Book Value</b>				
As at 31 July 2023	3,327	52,323	-	55,650
As at 1 August 2022	2,334	16,151	-	18,485

**Connected-UK.com LLP**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2023**

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**5. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	5,949	2,904
Other debtors	673	968
	<u>6,622</u>	<u>3,872</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	7,024	3,955
Other creditors	5,916	5,571
Taxation and social security	12,613	9,484
	<u>25,553</u>	<u>19,010</u>

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.