



# Financial Statements

## Connect 2 Medical Communications Limited

For the period ended 31 December 2018



MONDAY



JNI \*J8HJP1XM\*  
04/11/2019 #26  
COMPANIES HOUSE

Registered number: 06289833

**Connect 2 Medical Communications Limited**

## Company Information

**Directors**

Howard Beggs (appointed 14 November 2018)  
Gerard Hunt (appointed 14 November 2018)  
Wendy Mathias

**Company secretary**

Colin O'Connor (resigned 15 July 2019)  
Jeanne Morgan-Doyle (appointed 15 July 2019)

**Registered number**

06289833

**Registered office**

Aurora House  
Deltic Avenue  
Rooksley  
Milton Keynes  
Buckinghamshire  
MK13 8LW

**Independent auditor**

Grant Thornton  
Chartered Accountants & Statutory Audit Firm  
13-18 City Quay  
Dublin 2

**Connect 2 Medical Communications Limited**

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**Connect 2 Medical Communications Limited**  
**Registered number:06289833**

**Statement of financial position**

**As at 31 December 2018**


		<b>31</b>	<b>30 June</b>
		<b>December</b>	<b>2018</b>
		<b>2018</b>	<b>2018</b>
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year	4	100	100
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
		<u>100</u>	<u>100</u>

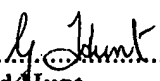
The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with 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

  
Wendy Mathias  
Director

  
Gerard Hunt  
Director

19/08/2019  
The notes on page 3 form part of these financial statements.

**Connect 2 Medical Communications Limited**

**Statement of changes in equity**

**For the period ended 31 December 2018**

	<b>Called up share capital</b>	<b>Total equity</b>
	<b>£</b>	<b>£</b>
At 1 July 2018	100	100
<b>At 31 December 2018</b>	<b>100</b>	<b>100</b>

The notes on page 3 form part of these financial statements.

## Connect 2 Medical Communications Limited

# Notes to the financial statements

For the period ended 31 December 2018

### 1. General information

Connect 2 Medical Communications Limited is a company limited by shares incorporated in the United Kingdom with a registered office at Aurora House, Deltic Avenue, Rooksley, Milton Keynes, Buckinghamshire, MK18 8LW, United Kingdom.

### 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.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies (see note 3).

### 3. Judgments in applying accounting policies and key sources of estimation uncertainty

As the company did not trade in the period there are no judgments in the financial statements.

### 4. Debtors

	31 December 2018 £	30 June 2018 £
Called up share capital not paid	100	100

### 5. Share capital

	31 December 2018 £	30 June 2018 £
Allotted, called up and fully paid		
100 (2018 - 100) Ordinary shares of £1.00 each	100	100

### 6. Auditor's information

The auditor's report on the financial statements for the period ended 31 December 2018 was unqualified, and there were no matters to which the auditor drew attention.

The audit report was signed on 19/08/2019 by Tracey Sullivan, FCA (Senior statutory auditor) on behalf of Grant Thornton.