

REGISTERED NUMBER: 06649236 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Connected Systems Consulting Ltd

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for the Year Ended 31 July 2017

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Connected Systems Consulting Ltd (by shares)

Company Information
for the Year Ended 31 July 2017

DIRECTOR: M Stephenson

SECRETARY:

REGISTERED OFFICE: c/o SJD Accountancy
Floor B, Milburn House
Dean Street
Newcastle upon Tyne
Tyne and Wear
NE1 1LE

REGISTERED NUMBER: 06649236 (England and Wales)

ACCOUNTANTS: SJD Accountancy
Milburn House
Dean Street
Newcastle Upon Tyne
NE1 1LE

BANKERS: Barclays Bank Plc
36a Percy Gardens
Leicester
LE87 2BB

Balance Sheet
31 July 2017

	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS		2,515		3,808
CURRENT ASSETS	239,316		167,362	
CREDITORS				
Amounts falling due within one year	<u>(60,445)</u>		<u>(40,671)</u>	
NET CURRENT ASSETS		<u>178,871</u>		<u>126,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>181,386</u>		<u>130,499</u>
CAPITAL AND RESERVES		<u>181,386</u>		<u>130,499</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	31.7.17 £	31.7.16 £
M Stephenson		
Balance outstanding at start of year	(480)	(1,043)
Amounts advanced	498	2,247
Amounts repaid	(3,012)	(1,684)
Balance outstanding at end of year	<u>(2,994)</u>	<u>(480)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Balance Sheet - continued

31 July 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2018 and were signed by:

M Stephenson - 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.