

COUNTY CONNECT LTD

**Company Registration Number:
09039491 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 14 May 2014

End date: 31 May 2015

COUNTY CONNECT LTD

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for the Period Ended 31 May 2015

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COUNTY CONNECT LTD

Company Information

for the Period Ended 31 May 2015

Director:

ALEXANDER EDWARDS

Jordan Cousins

Registered office:

20

Melville Road

Sidecup

Kent

DA14 4LX

Company Registration Number:

09039491 (England and Wales)

COUNTY CONNECT LTD

Directors' Report Period Ended 31 May 2015

The directors present their report with the financial statements of the company for the period ended 31 May 2015

Directors

The directors shown below have held office during the whole of the period from

14 May 2014 to 31 May 2015

ALEXANDER EDWARDS

Jordan Cousins

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 07 March 2016

And Signed On Behalf Of The Board By:

Name: ALEXANDER EDWARDS

Status: Director

COUNTY CONNECT LTD

Profit and Loss Account

for the Period Ended 31 May 2015

	<i>Notes</i>	<i>13 months to 31 May 2015 £</i>
Turnover:		1,900
Cost of sales:		(440)
Gross profit or (loss):		1,460
Distribution costs:		0
Administrative expenses:		(723)
Other operating income:		0
Operating profit or (loss):		737
Interest receivable and similar income:		0
Interest payable and similar charges:		0
Profit or (loss) on ordinary activities before taxation:		737
Tax on profit or (loss) on ordinary activities:		0
Profit or (loss) for the financial year:		737

The notes form part of these financial statements

COUNTY CONNECT LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

COUNTY CONNECT LTD

Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>13 months to 31 May 2015 £</i>
Fixed assets		
Intangible assets:		0
Tangible assets:	2	9,999
Total fixed assets:		<u>9,999</u>
Current assets		
Stocks:		10
Debtors:		2,048
Cash at bank and in hand:		9,430
Total current assets:		<u>11,488</u>
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>11,488</u>
Total assets less current liabilities:		21,487
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		<u><u>21,487</u></u>

The notes form part of these financial statements

COUNTY CONNECT LTD

Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>13 months to 31 May 2015 £</i>
Capital and reserves		
Called up share capital:	3	20,750
Revaluation reserve:		0
Profit and loss account:	4	737
Shareholders funds:		<u>21,487</u>

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 07 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALEXANDER EDWARDS

Status: Director

The notes form part of these financial statements

COUNTY CONNECT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - Motor vehicles 25% reducing balance

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and overheads'.

COUNTY CONNECT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2015

2. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	-	-	-	9,999	9,999
Disposals:	-	-	-	-	0	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
31 May 2015:	-	-	-	-	9,999	9,999
Depreciation						
Charge for year:	-	-	-	-	-	0
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
31 May 2015:	-	-	-	-	0	0
Net book value						
31 May 2015:	-	-	-	-	9,999	9,999

COUNTY CONNECT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2015

3. Called up share capital

Allotted, called up and paid

Current period

**13 months to
31 May 2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	207.50	20,750
Preference shares:			0
Total share capital (£):			20,750

COUNTY CONNECT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2015

4. Profit and loss account

	<i>13 months to 31 May 2015</i>
	<i>£</i>
Opening balance:	0
Profit or (loss) for the period:	737
Equity dividends paid:	0
Retained profit:	<u>737</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.