# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2022

FOR

CONNECT EXECUTIVE SEARCH GROUP LTD

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#### CONNECT EXECUTIVE SEARCH GROUP LTD (BY SHARES)

### COMPANY INFORMATION FOR THE YEAR ENDED 30TH JUNE 2022

DIRECTOR: Miss K Chhabra **REGISTERED OFFICE:** 67 Chorley Old Road Bolton BL13AJ **REGISTERED NUMBER:** 11424045 (England and Wales) **ACCOUNTANTS:** Ryans **Chartered Accountants** 67 Chorley Old Road Bolton BL13AJ **BANKERS:** National Westminster Bank Plc Bolton Customer Service Centre PO Box 2027 Parklands De Havilland Way Horwich BL64YU

#### CONNECT EXECUTIVE SEARCH GROUP LTD (BY SHARES) (REGISTERED NUMBER: 11424045)

#### BALANCE SHEET 30TH JUNE 2022

	2022		2021	
FIXED ASSETS	£	£ 598	£	£ 946
CURRENT ASSETS	50,971		10,704	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS/(LIABILITIES) TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(41,830)</u>	9,141 9,739	(28,479)	<u>(17,775)</u> (16,829)
CREDITORS Amounts falling due after more than one year NET ASSETS/(LIABILITIES)		8,750 989		11,803 (28,632)
CAPITAL AND RESERVES		<u>989</u>		<u>(28,632</u> )

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 16th August 2022 and were signed by:

Miss K Chhabra - 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.