

COMPANY REGISTRATION NUMBER: 12353096

Conexus Capital Limited

Filleted Unaudited Financial Statements

31 December 2020

Conexus Capital Limited

Statement of Financial Position

31 December 2020

			31 Dec 20
	Note	£	£
Current assets			
Debtors	4	100	

Net current assets			100

Total assets less current liabilities			100

Capital and reserves			
Called up share capital			100

Shareholder funds			100

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the period and has not made either a profit or loss.

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 1 September 2021 , and are signed on behalf of the board by:

Mr R Dowling

Director

Company registration number: 12353096

Conexus Capital Limited

Notes to the Financial Statements

Period from 6 December 2019 to 31 December 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Betchworth House, 3rd Floor, North Suite, 57-65 Station Road, Redhill, Surrey, RH1 1DL.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period.

4. Debtors

	31 Dec 20
	£
Other debtors	100

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.