

REGISTERED NUMBER: 04877831 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

Connetere Ltd.

Contents of the Financial Statements
for the Year Ended 31 December 2017

	Page
Balance Sheet	1

Connetere Ltd. (Registered number: 04877831)

Balance Sheet
31 December 2017

	31.12.17 £	31.12.16 £
CURRENT ASSETS	33,845	23,812
PREPAYMENTS AND ACCRUED INCOME	313	7,552
CREDITORS		
Amounts falling due within one year	(31,923)	(26,997)
NET CURRENT ASSETS	<u>2,235</u>	<u>4,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,235	4,367
ACCRUALS AND DEFERRED INCOME	2,000	4,250
NET ASSETS	<u>235</u>	<u>117</u>
CAPITAL AND RESERVES	<u>235</u>	<u>117</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Connetere Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04877831

Registered office: 1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 1 January 2017, the director's loan account had a credit balance of £2,465. During the year the director withdrew £4,354 from the company. As a result, at the end of the year the director owed £1,889 to the company. This was repaid on 11 June 2018.

Balance Sheet - continued
31 December 2017

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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)

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 28 September 2018 and were signed by:

Mr W D Ward - 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.