

Company Registration Number 06362789 (England and Wales)

CONNECTED SYSTEMS FACTORY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

CONNECTED SYSTEMS FACTORY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		8,787		7,049
Current assets	45,020		39,668	
Prepayments and accrued income	123		-	
Creditors: amounts falling due within one year	(23,240)		(24,939)	
Net current assets		21,903		14,729
Total assets less current liabilities		30,690		21,778
Accruals and deferred income		(120)		-
Net assets		30,570		21,778
Capital and reserves		30,570		21,778

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 September 2019 Connected Systems Factory Ltd owed the director £776 (30 September 2018 £2532).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

CONNECTED SYSTEMS FACTORY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2019

Connected Systems Factory Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 30 Manor Park Road, West Wickham, Kent, BR4 0 JZ.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 June 2020 and are signed on its behalf by:

Mr A Sarkar
Director

Mrs S Roy
Director

Company Registration Number 06362789

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.