

COMPANY REGISTRATION NUMBER: 06362789

**Connected Systems Factory Ltd**  
**Filleted Unaudited Financial Statements**  
**30 September 2017**

# **Connected Systems Factory Ltd**

## **Financial Statements**

**Year ended 30 September 2017**

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# **Connected Systems Factory Ltd**

## **Officers and Professional Advisers**

<b>The board of directors</b>	Mr A Sarkar
	Mrs S Roy
<b>Company secretary</b>	Mrs S Roy
<b>Registered office</b>	30 Manor Park Road
	West Wickham
	Kent
	BR4 0JZ
<b>Accountants</b>	ClearSky Accounting
	Accountants
	Unit 4 Vista Place
	Coy Pond Business Park
	Ingworth Road
	Poole
	Dorset
	BH12 1JY

# Connected Systems Factory Ltd

## Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	6,131	5,381
Current assets	24,655	25,001
Creditors: amounts falling due within one year	20,129	22,417
<b>Net current assets</b>	<b>4,526</b>	<b>2,584</b>
<b>Total assets less current liabilities</b>	<b>10,657</b>	<b>7,965</b>
Accruals and deferred income	144	144
	10,513	7,821
Capital and reserves	10,513	7,821

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Sarkar	( 750)	9,752	( 8,039)	963
	----	-----	-----	----
	2016			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Sarkar	415	5,711	( 6,876)	( 750)
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For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 3 January 2018 , and are signed on behalf of the board by:

Mr A Sarkar

Director

Company registration number: 06362789

The company is a private company limited by shares, registered in England and Wales.

# **Connected Systems Factory Ltd**

## **Management Information**

**Year ended 30 September 2017**

**The following pages do not form part of the financial statements.**

# **Connected Systems Factory Ltd**

## **Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Connected Systems Factory Ltd**

### **Year ended 30 September 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

3 January 2018

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.