

# Connecting Meetings Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

Elver Consultancy Limited  
1st Floor Offices  
7 Gerard Street  
Ashton-in-Makerfield  
Wigan  
WN4 9AG

# **Connecting Meetings Limited**

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Connecting Meetings Limited  
for the Year Ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Connecting Meetings Limited for the year ended 31 December 2015 set out on pages XX from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Connecting Meetings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Connecting Meetings Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Connecting Meetings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Connecting Meetings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Connecting Meetings Limited. You consider that Connecting Meetings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Connecting Meetings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Elver Consultancy Limited  
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7 September 2016

**Connecting Meetings Limited**  
**(Registration number: 07157752)**  
**Abbreviated Balance Sheet as at 31 December 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors		1,990	7,992
Cash at bank and in hand		23,616	32,406
		<hr/>	<hr/>
		25,606	40,398
Creditors: Amounts falling due within one year		(32,478 )	(46,874 )
		<hr/>	<hr/>
Net liabilities		(6,872)	(6,476)
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	2	2
Profit and loss account		(6,874)	(6,478)
		<hr/>	<hr/>
Shareholders deficit		(6,872)	(6,476)
		<hr/>	<hr/>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2016 and signed on its behalf by:

.....  
M r s  
Director

S t e p h a n i e

T i c h e t

The notes on page 3 form an integral part of these financial statements.

# Connecting Meetings Limited

## Notes to the Abbreviated Accounts

### 1 Accounting policies

#### Going concern

The accounts have been prepared on the going concern basis of accounting, on the assumption that the directors will continue to provide financial support to enable the company to meet its current liabilities, which exceeded its current assets at 31st December 2015.

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

#### Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

### 2 Share capital

#### Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

### 3 Control

The directors are the controlling party by virtue of their controlling shareholding in the company.

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.