

# **COMMUNITIES CONNECTED CONSULTANCY LTD**

**Company Registration Number:  
10375017 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **COMMUNITIES CONNECTED CONSULTANCY LTD**

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# **COMMUNITIES CONNECTED CONSULTANCY LTD**

## **Company Information**

**for the Period Ended 30 September 2018**

**Director:**

Dawn Davies

Paul Stepczak

**Registered office:**

Indycube  
Bridgend Science Park  
Technology Drive  
8db  
Bridgend  
GBR  
CF31 3NA

**Company Registration Number:**

10375017 (England and Wales)

# **COMMUNITIES CONNECTED CONSULTANCY LTD**

## **Directors' Report Period Ended 30 September 2018**

The directors present their report with the financial statements of the company for the period ended 30 September 2018

### **Principal Activities**

Communities Connected provides a range of business support services to social enterprises, community organisations, public sector bodies and charities via a network of professionals from a variety of backgrounds

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

We are a disability positive employers

### **Directors**

#### **The director(s) shown below were appointed to the company during the period**

Dawn Davies

01 October 2017

#### **The director(s) shown below resigned during the period**

Paul Stepczak

12 October 2017

**This report was approved by the board of directors on 19 February 2019**

**And Signed On Behalf Of The Board By:**

Name: Dawn Davies

Status: Director

# COMMUNITIES CONNECTED CONSULTANCY LTD

## Profit and Loss Account for the Period Ended 30 September 2018

	<b>2018</b>	<b>13 months to</b>
	<b>£</b>	<b>30 Sep 2017</b>
		<b>£</b>
Turnover	<b>31,630</b>	9,811
Other Income	<b>1</b>	1
Staff Costs	<b>(31,829)</b>	(8,774)
Other charges	<b>(997)</b>	(154)
Profit or (Loss) for Period	<b>(1,195)</b>	884

# COMMUNITIES CONNECTED CONSULTANCY LTD

## Balance sheet

As at 30 September 2018

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2017</i>
		<i>£</i>
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	89	884
<b>Net current assets (liabilities):</b>	<b>89</b>	<b>884</b>
Total assets less current liabilities:	91	886
<b>Total net assets (liabilities):</b>	<b>91</b>	<b>886</b>
<b>Capital and reserves:</b>	<b>91</b>	<b>886</b>

# COMMUNITIES CONNECTED CONSULTANCY LTD

## Balance sheet continued

For the year ending 30 September 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 19 February 2019**

**And Signed On Behalf Of The Board By:**

Name: Dawn Davies

Status: Director

The notes form part of these financial statements

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.