

**CONNECTED COMMS FAC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

CONNECTED COMMS FAC LIMITED
UNAUDITED ACCOUNTS
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CONNECTED COMMS FAC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Floriano Areal-Carter
Company Number	12422405 (England and Wales)
Registered Office	WESLEY OFFICES 74 SILVER STREET BRISTOL NAILSEA BS48 2DS ENGLAND
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

CONNECTED COMMS FAC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	118	555
Current assets			
Debtors	5	21,120	-
Cash at bank and in hand		36,215	49,833
		<u>57,335</u>	<u>49,833</u>
Creditors: amounts falling due within one year	<u>6</u>	(25,001)	(23,590)
Net current assets		<u>32,334</u>	<u>26,243</u>
Net assets		<u>32,452</u>	<u>26,798</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		32,442	26,788
Shareholders' funds		<u>32,452</u>	<u>26,798</u>

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 September 2022 and were signed on its behalf by

Floriano Areal-Carter
Director

Company Registration No. 12422405

CONNECTED COMMS FAC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

CONNECTED COMMS FAC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12422405. The registered office is WESLEY OFFICES, 74 SILVER STREET, BRISTOL, NAILSEA, BS48 2DS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 February 2021	833
Additions	1,107
Disposals	(833)
	<hr/>
At 31 January 2022	1,107
Depreciation	<hr/>
At 1 February 2021	278
Charge for the year	989
On disposals	(278)
	<hr/>
At 31 January 2022	989
Net book value	<hr/> <hr/>
At 31 January 2022	118
	<hr/> <hr/>
At 31 January 2021	555
	<hr/> <hr/>

5 Debtors: amounts falling due within one year

	2022 £	2021 £
Trade debtors	21,120	-
	<hr/> <hr/>	<hr/> <hr/>

CONNECTED COMMS FAC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	23,778	22,818
Loans from directors	1,223	772
	<hr/>	<hr/>
	25,001	23,590
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

