

CONNECTED COMMS FAC LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2020 TO 31 JANUARY 2021

CONNECTED COMMS FAC LIMITED
UNAUDITED ACCOUNTS
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CONNECTED COMMS FAC LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 JANUARY 2020 TO 31 JANUARY 2021

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 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	555
Current assets		
Cash at bank and in hand		49,833
Creditors: amounts falling due within one year	5	(23,590)
Net current assets		26,243
Net assets		26,798
Capital and reserves		
Called up share capital		10
Profit and loss account		26,788
Shareholders' funds		26,798

For the period ending 31 January 2021 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 18 October 2021 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 PERIOD FROM 24 JANUARY 2020 TO 31 JANUARY 2021

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 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 24 January 2020	-
Additions	833
At 31 January 2021	833
Depreciation	
Charge for the period	278
At 31 January 2021	278
Net book value	
At 31 January 2021	555

5 Creditors: amounts falling due within one year

	2021 £
Taxes and social security	22,818
Loans from directors	772
	23,590

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6 Average number of employees

During the period the average number of employees was 0.

