

CONNECTIONS 2 ENERGY LIMITED

**Company Registration Number:
SC488282 (Scotland)**

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

CONNECTIONS 2 ENERGY LIMITED

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CONNECTIONS 2 ENERGY LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	8,686	1,902
Total fixed assets:		<u>8,686</u>	<u>1,902</u>
Current assets			
Cash at bank and in hand:		808,707	366,532
Total current assets:		<u>808,707</u>	<u>366,532</u>
Creditors: amounts falling due within one year:	4	(359,436)	(140,553)
Net current assets (liabilities):		<u>449,271</u>	<u>225,979</u>
Total assets less current liabilities:		457,957	227,881
Provision for liabilities:		(1,737)	(381)
Total net assets (liabilities):		<u>456,220</u>	<u>227,500</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		456,219	227,499
Shareholders funds:		<u>456,220</u>	<u>227,500</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 October 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 July 2018
and signed on behalf of the board by:**

Name: N Creamer
Status: Director

The notes form part of these financial statements

CONNECTIONS 2 ENERGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates , value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life :Plant & Machinery Etc -25% on reducing balance

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Notes to the Financial Statements for the Period Ended 31 October 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	10	8

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Notes to the Financial Statements for the Period Ended 31 October 2017

3. Tangible Assets

	Total
Cost	£
At 01 November 2016	3,381
Additions	9,680
At 31 October 2017	<u>13,061</u>
Depreciation	
At 01 November 2016	1,479
Charge for year	2,896
At 31 October 2017	<u>4,375</u>
Net book value	
At 31 October 2017	<u>8,686</u>
At 31 October 2016	<u>1,902</u>

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Notes to the Financial Statements

for the Period Ended 31 October 2017

4. Creditors: amounts falling due within one year note

Total amount due £359,436 , made up as follows : Trade creditors £278,398 Taxation and social security £81,038

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