

Unaudited Financial Statements for the Year Ended 31 August 2019

for

Konnect Communications Ltd

Ashmole & Co
First Floor
1 St John's Court
Upper Fforest Way
Enterprise Park
Swansea
SA6 8QQ

Contents of the Financial Statements
for the Year Ended 31 August 2019

	Page
Balance Sheet	1

Balance Sheet
31 August 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		7,348		8,978
CURRENT ASSETS	139,524		123,062	
CREDITORS				
Amounts falling due within one year	<u>(36,338)</u>		<u>(35,327)</u>	
NET CURRENT ASSETS		<u>103,186</u>		<u>87,735</u>
TOTAL ASSETS LESS				
CURRENT		110,534		96,713
LIABILITIES		<u>110,534</u>		<u>96,713</u>
CAPITAL AND RESERVES		<u>110,534</u>		<u>96,713</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Konnect Communications Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03573591

Registered office: First Floor
1 St John's Court
Upper Fforest Way
Enterprise Park
Swansea
SA6 8QQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 3) .

Balance Sheet - continued
31 August 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 29 May 2020 and were signed by:

L Pelusi - Director