

**COMPANY REGISTRATION NUMBER: 13114617**

**Konnect Technical Limited**

**Filleted Unaudited Financial Statements**

**31 January 2024**

Konnnect Technical Limited

Statement of Financial Position

31 January 2024

	2024	2023
	£	£
Fixed assets	4,453	5,857
Current assets	2,135	174,201
Prepayments and accrued income	-	321
	2,135	174,522
Creditors: amounts falling due within one year	9,213	180,675
<b>Net current liabilities</b>	<b>7,078</b>	<b>6,153</b>
<b>Total assets less current liabilities</b>	<b>( 2,625)</b>	<b>( 296)</b>
Creditors: amounts falling due after more than one year	6,596	6,596
Accruals and deferred income	650	954
	(9,871)	(7,846)
Capital and reserves	( 9,871)	( 7,846)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1 ).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2024				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Lonsdale	-	15,535	( 13,405)	2,130
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2023				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Lonsdale	-	-	-	-
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For the year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 29 January 2025 , and are signed on behalf of the board by:

Mr M Lonsdale

Director

Company registration number: 13114617

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Aldergate, Tamworth, Staffordshire, B79 7DL.

