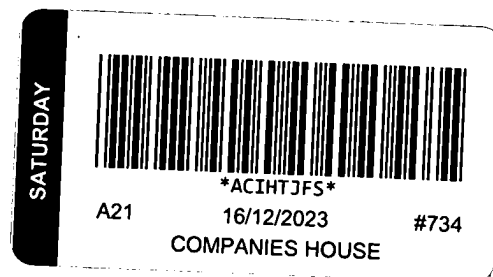


REGISTERED NUMBER: 04727890 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2023
FOR
COMMUNICATE WORLDWIDE LIMITED

Wightwater Accountants Ltd
17, Withybed Way
Thatcham
Berkshire
RG18 4DG



COMMUNICATE WORLDWIDE LIMITED

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for the Year Ended 30th April 2023

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COMMUNICATE WORLDWIDE LIMITED

COMPANY INFORMATION
for the Year Ended 30th April 2023

DIRECTOR: D J Morris

SECRETARY: D J Morris

REGISTERED OFFICE: 43 Hillcroft
Dunstable
Bedfordshire
LU6 1AQ

REGISTERED NUMBER: 04727890 (England and Wales)

ACCOUNTANTS: Wightwater Accountants Ltd
17 Withybed Way
Thatcham
Berkshire
RG18 4DG

COMMUNICATE WORLDWIDE LIMITED (REGISTERED NUMBER: 04727890)

BALANCE SHEET
30th April 2023

	Notes	30.4.23 £	30.4.22 £
FIXED ASSETS			
Tangible assets	4	239	319
Investments	5	<u>1,265</u>	<u>1,265</u>
		1,504	1,584
CURRENT ASSETS			
Cash at bank		3,031	1,746
CREDITORS			
Amounts falling due within one year	6	<u>67,427</u>	<u>52,048</u>
NET CURRENT LIABILITIES		<u>(64,396)</u>	<u>(50,302)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(62,892)</u>	<u>(48,718)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(62,992)</u>	<u>(48,818)</u>
SHAREHOLDERS' FUNDS		<u>(62,892)</u>	<u>(48,718)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 8th December 2023 and were signed by:



D J Morris - Director

The notes form part of these financial statements

COMMUNICATE WORLDWIDE LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30th April 2023

1. STATUTORY INFORMATION

Communicate Worldwide Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1).

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1st May 2022			
and 30th April 2023	<u>6,329</u>	<u>5,382</u>	<u>11,711</u>
DEPRECIATION			
At 1st May 2022	6,136	5,256	11,392
Charge for year	<u>48</u>	<u>32</u>	<u>80</u>
At 30th April 2023	<u>6,184</u>	<u>5,288</u>	<u>11,472</u>
NET BOOK VALUE			
At 30th April 2023	<u>145</u>	<u>94</u>	<u>239</u>
At 30th April 2022	<u>193</u>	<u>126</u>	<u>319</u>

COMMUNICATE WORLDWIDE LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30th April 2023

5. FIXED ASSET INVESTMENTS

	Other investments £
COST	
At 1st May 2022	
and 30th April 2023	<u>1,265</u>
NET BOOK VALUE	
At 30th April 2023	<u>1,265</u>
At 30th April 2022	<u>1,265</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.23 £	30.4.22 £
Taxation and social security	-	513
Other creditors	<u>67,427</u>	<u>51,535</u>
	<u>67,427</u>	<u>52,048</u>

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £2,000 (2022 - £2,000) were paid to the director.

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D J Morris.