

CONNECTMINDS CONSULTING LIMITED

**Company Registration Number:
09567018 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

CONNECTMINDS CONSULTING LIMITED

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CONNECTMINDS CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

April Cottage
Sackmore Lane, Marnhull
Sturminster Newton
England
DT10 1PN

Company Registration Number:

09567018 (England and Wales)

CONNECTMINDS CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	12,998	27,142
Other Income	1	1
Cost of Materials	(9,684)	(20,280)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(7,129)	(5,747)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,814)	1,116

CONNECTMINDS CONSULTING LIMITED

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Prepayments and accrued income:	713	1,703
Creditors: amounts falling due within one year:	(6,075)	(3,250)
Net current assets (liabilities):	(5,362)	(1,547)
Total assets less current liabilities:	(5,362)	(1,547)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(5,362)	(1,547)
Capital and reserves:	(5,362)	(1,547)

CONNECTMINDS CONSULTING LIMITED

Balance sheet continued

For the year ending 30 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 January 2020

And Signed On Behalf Of The Board By:

Name: Mark Darvill

Status: Director

The notes form part of these financial statements

CONNECTMINDS CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.