

Connor May Investments Limited

Unaudited Filleted Financial Statements
for the Year Ended 29 February 2024

Connor May Investments Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Connor May Investments Limited

Company Information

Directors	Mr M Branham Mrs J Branham
Registered office	Suite 5 Enterprise House 86 Bancroft Hitchin Hertfordshire SG5 1NQ

Connor May Investments Limited
(Registration number: 09987338)
Balance Sheet as at 29 February 2024

	2024 £	2023 £
Fixed assets	25,029	27,081
Current assets	373,558	518,379
Prepayments and accrued income	330	-
Creditors: Amounts falling due within one year	(24,110)	(78,125)
Net current assets	349,778	440,254
Total assets less current liabilities	374,807	467,335
Creditors: Amounts falling due after more than one year	(250,000)	(305,000)
Accruals and deferred income	(800)	(800)
	<u>124,007</u>	<u>161,535</u>
Capital and reserves	<u>124,007</u>	<u>161,535</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite 5
Enterprise House
86 Bancroft
Hitchin
Hertfordshire
SG5 1NQ
England

These financial statements were authorised for issue by the Board on 1 May 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2023 - 2).

For the financial year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Connor May Investments Limited
(Registration number: 09987338)
Balance Sheet as at 29 February 2024

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 1 May 2024 and signed on its behalf by:

.....
Mr M Branham
Director

.....
Mrs J Branham
Director

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.