

**CONNECTOMX LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Panthera Limited

Chartered Management Accountants

144a Broadway
Didcot
OX11 8RJ

Connectomx Ltd
Unaudited Financial Statements
For The Year Ended 31 August 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3

Connectomx Ltd
Balance Sheet
As at 31 August 2018

Registered number: 10939826

		2018	
	Notes	£	£
CURRENT ASSETS			
Debtors	2	1,151	
		1,151	
Creditors: Amounts Falling Due Within One Year	3	(6,591)	
NET CURRENT ASSETS (LIABILITIES)			(5,440)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,440)
NET ASSETS			(5,440)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss Account			(5,540)
SHAREHOLDERS' FUNDS			(5,440)

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Cheng Cheng

30/05/2019

Connectomx Ltd
Balance Sheet (continued)
As at 31 August 2018

The notes on page 3 form part of these financial statements.

Connectomx Ltd
Notes to the Financial Statements
For The Year Ended 31 August 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Debtors

	2018
	£
Due within one year	
Prepayments and accrued income	1,051
Other debtors	20
Directors' loan accounts	80
	1,151

3. Creditors: Amounts Falling Due Within One Year

	2018
	£
Other creditors	6,591
	6,591

4. Share Capital

	2018
Allotted, Called up and fully paid	100

5. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 31 August 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2018
	£	£	£	£	£
Mr Stuart Searle	-	40	-	-	40
Mr Cheng Cheng	-	40	-	-	40

The above loan is unsecured, interest free and repayable on demand.

6. General Information

Connectomx Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10939826. The registered office is 144a Broadway, Didcot, Oxon, OX11 8RJ.

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.