

**CONNECTOR SOLUTIONS LIMITED**

**Company Registration Number:  
05716616 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# CONNECTOR SOLUTIONS LIMITED

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for the Period Ended 30 April 2020

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# CONNECTOR SOLUTIONS LIMITED

## Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	16,470	18,338
Investments:	4	190,594	190,594
<b>Total fixed assets:</b>		<u>207,064</u>	<u>208,932</u>
<b>Current assets</b>			
Stocks:		500	6,750
Debtors:		233,810	364,417
Cash at bank and in hand:		595,531	562,598
<b>Total current assets:</b>		<u>829,841</u>	<u>933,765</u>
Creditors: amounts falling due within one year:		(187,361)	(352,378)
<b>Net current assets (liabilities):</b>		<u>642,480</u>	<u>581,387</u>
Total assets less current liabilities:		849,544	790,319
<b>Total net assets (liabilities):</b>		<u>849,544</u>	<u>790,319</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		849,444	790,219
<b>Shareholders funds:</b>		<u>849,544</u>	<u>790,319</u>

The notes form part of these financial statements

## CONNECTOR SOLUTIONS LIMITED

### **Balance sheet statements**

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 January 2021  
and signed on behalf of the board by:**

Name: S Pearce  
Status: Director

The notes form part of these financial statements

# **CONNECTOR SOLUTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CONNECTOR SOLUTIONS LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

# CONNECTOR SOLUTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2019	46,073
Additions	3,622
At 30 April 2020	<u>49,695</u>
<b>Depreciation</b>	
At 01 May 2019	27,735
Charge for year	5,490
At 30 April 2020	<u>33,225</u>
<b>Net book value</b>	
At 30 April 2020	<u>16,470</u>
At 30 April 2019	<u>18,338</u>

# CONNECTOR SOLUTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### **4. Fixed investments**

Investments are shares in PLC Companies at cost



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