Company Registration No. 08095071 (England and Wales)

COMMUNICATION THAT CONNECTS GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

COMMUNICATION THAT CONNECTS GROUP LIMITED
UNAUDITED ACCOUNTS
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COMMUNICATION THAT CONNECTS GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	D Bhurji I Ristic
Company Number	08095071 (England and Wales)
Registered Office	152 Coles Green Road London NW2 7HD
Accountants	Jacobs & Company 152 Coles Green Road London NW2 7HD

COMMUNICATION THAT CONNECTS GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Investments	4	1,034	1,034
Net current assets		-	-
Total assets less current liabilities		1,034	1,034
Creditors: amounts falling due after more than one year	5	(34)	(34)
Net assets		1,000	1,000
Capital and reserves			
Called up share capital		1,000	1,000
Shareholders' funds		1,000	1,000

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 August 2017.

D Bhurji
Director

Company Registration No. 08095071

1 Statutory information

Communication That Connects Group Limited is a private company, limited by shares, registered in England and Wales, registration number 08095071. The registered office and principal place of business is 152 Coles Green Road, London , NW2 7HD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Investments
Investments in shares of subsidiaries are shown at cost less accumulated impairment.

4 Investments

	Subsidiary undertakings £
Valuation at 1 April 2016	1,034
Valuation at 31 March 2017	1,034

The following were subsidiary undertakings of the company:

Name	Country of Incorporation	Class of shares	Holding	Principal activity
Diffusion PR & Communications Ltd	UK	Ordinary	100%	Public relations agency
Diffusion Inc	USA	Ordinary	100%	Public relations agency

5 Creditors: amounts falling due after more than one year

	2017 £	2016 £
Amounts owed to group undertakings and other participating interests	34	34

6 Average number of employees

During the year the average number of employees was 0 (2016: 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.