REGISTERED NUMBER: 10061355 (England and Wales)

Unaudited Financial Statements

for the Period 14 March 2016 to 31 March 2017

for

C & G Connected Limited

C & G Connected Limited (Registered number: 10061355)

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for the period 14 March 2016 to 31 March 2017

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Company Information
for the period 14 March 2016 to 31 March 2017

DIRECTORS:	M D Gardiner T E Coles
REGISTERED OFFICE:	5 Tall Elms Close Churchdown Gloucester Gloucestershire GL3 2QD
REGISTERED NUMBER:	10061355 (England and Wales)
ACCOUNTANTS:	Tayabali Tomlin Chartered Accountants Kenton House Oxford Street Moreton-in-Marsh Gloucestershire GL56 0LA

Balance Sheet
31 March 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		**4,487**
CURRENT ASSETS			
Debtors	5	**10,854**	
Cash at bank and in hand		**7,485**	
		18,339	
CREDITORS			
Amounts falling due within one year	6	**18,071**	
NET CURRENT ASSETS			**268**
TOTAL ASSETS LESS CURRENT LIABILITIES			**4,755**
PROVISIONS FOR LIABILITIES	7		**897**
NET ASSETS			**3,858**
CAPITAL AND RESERVES			
Called up share capital	8		**100**
Retained earnings			**3,758**
SHAREHOLDERS' FUNDS			**3,858**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 December 2017 and were signed on its behalf by:

M D Gardiner - Director

T E Coles - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

C & G Connected Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
Additions	5,833	149	5,982
At 31 March 2017	5,833	149	5,982
DEPRECIATION			
Charge for period	1,458	37	1,495
At 31 March 2017	1,458	37	1,495
NET BOOK VALUE			
At 31 March 2017	4,375	112	4,487

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	3,422
Other debtors	7,432
	10,854

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	2,755
Taxation and social security	2,975
Other creditors	12,341
	18,071

7. PROVISIONS FOR LIABILITIES

	£
Deferred tax	897

	Deferred tax £
Provision	897
Balance at 31 March 2017	897

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1.00	**100**

9. RELATED PARTY DISCLOSURES

During the period, total dividends of £8,000 were paid to the directors .

Included within creditors: amounts falling due within one year are director's current accounts in the sum of £4,618. The accounts are unsecured, interest free and carry no fixed date of repayment.

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.