

**CS CONNECTED LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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FOR THE YEAR ENDED 31 AUGUST 2023

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**CS CONNECTED LIMITED (BY GUARANTEE)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2023**

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**DIRECTORS:**

C Meadows  
W Meredith  
H A Rupprecht  
T K Sweet  
E G L Jones

**REGISTERED OFFICE:**

CScnnected @ CSA Catapult  
Imperial Park, Innovation Centre  
Celtic Way  
Newport  
NP10 8BE

**REGISTERED NUMBER:**

10907747 (England and Wales)

**ACCOUNTANTS:**

MHA (trading name of MacIntyre Hudson LLP)  
Limited liability partnership in England & Wales  
Registered number OC312313  
Elfed House  
Oak Tree Court  
Cardiff Gate Business Park  
CARDIFF  
County of Cardiff  
CF23 8RS

**BALANCE SHEET**  
**31 AUGUST 2023**

	2023	2022
	£	£
<b>FIXED ASSETS</b>	3,558	1,594
<b>CURRENT ASSETS</b>	15,736	2,063
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(24,855)</u>	<u>(4,357)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(9,119)</u>	<u>(2,294)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(5,561)</u>	<u>(700)</u>
<b>RESERVES</b>	<u>(5,561)</u>	<u>(700)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2022 - 2) .

**2. GOING CONCERN**

At 31 August 2023 the company had net current liabilities of £9,119 and net liabilities of £5,561. However the going concern basis of preparation of the financial statements is considered to be appropriate as the company has secured additional funding after the year end and the directors are confident the company will be able to meet its liabilities as they fall due for payment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved the Board of Directors and authorised for issue on 29 May 2024 and were signed on its behalf by:

C Meadows - 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.