

**MCONNECTED LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Mconnected Ltd
Balance Sheet
As at 30 September 2017

Registered number: 08678304

	2017	2016
	£	£
Fixed assets	21,900	22,972
Current assets	-	7,980
Prepayments and accrued income	587	136
Creditors: Amounts Falling Due Within One Year	<u>(146,511)</u>	<u>(142,267)</u>
NET CURRENT LIABILITIES	<u>(145,924)</u>	<u>(134,151)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(124,024)</u>	<u>(111,179)</u>
Accruals and deferred income	<u>(52,827)</u>	<u>(1,951)</u>
NET ASSETS	<u><u>(176,851)</u></u>	<u><u>(113,130)</u></u>
CAPITAL AND RESERVES	<u><u>(176,851)</u></u>	<u><u>(113,130)</u></u>

Notes

1. General Information

Mconnected Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08678304. The registered office is Evolve Business Centre, Cygnet Way, Rainton Bridge Business Park, Houghton Le Spring, Tyne & Wear, DH4 5QY.

Mconnected Ltd
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Johnson

22 October 2018

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.