

**CONEXUS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

CONEXUS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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CONEXUS CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	A Nicholson
Company Number	SC538577 (Scotland)
Registered Office	9 North Dumgoyne Avenue Milngavie Glasgow G62 7JT
Accountants	Assenti & Noble Ltd 18 Mosshead Road Bearsden Glasgow G61 3HN

CONEXUS CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	588
Current assets			
Cash at bank and in hand		3,385	14,600
Creditors: amounts falling due within one year	<u>5</u>	(1,899)	(9,039)
Net current assets		<u>1,486</u>	<u>5,561</u>
Net assets		<u>1,486</u>	<u>6,149</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,386</u>	<u>6,049</u>
Shareholders' funds		<u>1,486</u>	<u>6,149</u>

For the year ending 30 June 2023 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 director acknowledges her 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.

The financial statements were approved by the Board and authorised for issue on 28 July 2023 and were signed on its behalf by

A Nicholson
Director

Company Registration No. SC538577

CONEXUS CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

Conexus Consultancy Limited is a private company, limited by shares, registered in Scotland, registration number SC538577. The registered office is 9 North Dumgoyne Avenue, Milngavie, Glasgow, G62 7JT. The company is in the process of being wound up.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% straight line

Turnover

Turnover represents invoiced sales to external customers, excluding value added tax.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2022	2,325
Disposals	(2,325)
At 30 June 2023	-
Depreciation	1,737
At 1 July 2022	294
Charge for the year	(2,031)
On disposals	-
At 30 June 2023	-
Net book value	588
At 30 June 2023	-
At 30 June 2022	588

CONEXUS CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	406	6,365
Loans from directors	993	2,074
Accruals	500	600
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	1,899	9,039
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6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

