

THE ADVENTURE CONNECTION GROUP LIMITED

**Company Registration Number:
11267413 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 21 March 2018

End date: 31 March 2019

THE ADVENTURE CONNECTION GROUP LIMITED

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THE ADVENTURE CONNECTION GROUP LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

Unit B3
Alton Road
Farnham
Surrey
GBR
GU10 5EH

Company Registration Number:

11267413 (England and Wales)

THE ADVENTURE CONNECTION GROUP LIMITED

Profit and Loss Account for the Period Ended 31 March 2019

	2019 £
Turnover	196,519
Cost of Materials	(58,410)
Staff Costs	(55,197)
Depreciation and Writeoffs	(1,877)
Other charges	(54,724)
Tax on Profit	(3,929)
Profit or (Loss) for Period	22,382

THE ADVENTURE CONNECTION GROUP LIMITED

Balance sheet

As at 31 March 2019

	2019 £
Called up share capital not paid:	0
FixedAssets:	5,630
Current assets:	3,489
Prepayments and accrued income:	10,215
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	13,704
Total assets less current liabilities:	19,334
Total net assets (liabilities):	19,334
Capital and reserves:	19,334

THE ADVENTURE CONNECTION GROUP LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 December 2019

And Signed On Behalf Of The Board By:

Name: Mark Wright

Status: Director

The notes form part of these financial statements

THE ADVENTURE CONNECTION GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 4

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