

REGISTERED NUMBER: 02719789  
(ENGLAND & WALES)

Abbreviated Financial Statements for the year ended 31<sup>st</sup>. December 2018

For

NETWORK INTERNATIONAL GROUP LIMITED



# NETWORK INTERNATIONAL GROUP LIMITED

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**Network International Group Ltd**

**Registered Number: 02719789**

**Directors Report**

The Director presents his report and accounts for the year ended 31 December 2018

**Principal Activities**

The company's principal activity during the year continued to be worldwide purchasing, marketing and contract management.

**Directors:**

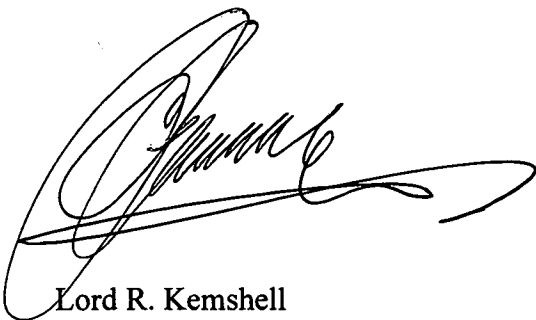
The following persons served as Directors during the year:

Lord R. Kemshell.

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime and Micro Entities Accounts Regulations 2013 and FRC standard FRS-105 regime.

This report was approved by the board on 30 September 2019 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'R. Kemshell', with a large, sweeping flourish extending from the bottom left.

Lord R. Kemshell

Director

**Network International Group Ltd**  
**Balance Sheet**  
**As at 31 December 2018**

	Notes	2018	2017
		£	£
<b>Fixed assets</b>			
Tangible assets	4	40,532	40,532
<b>Current assets</b>			
Debtors	5	205	285
Cash at bank and in hand		<u>906</u>	<u>5,383</u>
		1,111	5,668
<b>Creditors: amounts falling due within one year</b>	6	<u>(2,455)</u>	<u>(4,010)</u>
<b>Net current assets</b>		<u>(1,344)</u>	<u>1,658</u>
<b>Total assets less current Liabilities</b>		39,188	42,190
<b>Creditors: amounts falling due After more than one year</b>	7	<u>3,122</u>	<u>8,200</u>
<b>Nett assets</b>		36,066	33,990
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>35,066</u>	<u>32,990</u>
<b>Shareholder's funds</b>		36,066	33,990

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with the section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime and Micro Entities Accounts Regulations 2013 and FRC standard FRS-105 regime.

Lord R. Kemshell  
 Director

Approved by the board on 30 September 2019

**Network International Group Ltd**  
**notes to the accounts**  
**for the year ended 31 December 2018**

**1. Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller & Micro Entities (effective April 2008 & 2013)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20% straight line

Motor vehicles 25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2. Operating profit</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Directors remuneration	5,450	5,150
<b>3. Taxation</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
UK corporation tax	000	679