

Registered Number:

02719789

**NETWORK INTERNATIONAL GROUP LTD**

**Report & Accounts**

**31 December 2017**

WEDNESDAY



A13 \*A7I72NTK\*  
07/11/2018 #76  
COMPANIES HOUSE

**Network International Group Ltd**  
**Balance Sheet**  
**As at 31 December 2017**

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	4	40,532	40,532
<b>Current assets</b>			
Debtors	5	285	400
Cash at bank and in hand		<u>5,383</u>	<u>8,211</u>
		5,668	8,611
<b>Creditors: amounts falling due within one year</b>	6	<u>(4,010)</u>	<u>(6,840)</u>
<b>Net current assets</b>		<u>1,658</u>	<u>1,771</u>
<b>Total assets less current Liabilities</b>		42,190	42,303
<b>Creditors: amounts falling due After more than one year</b>	7	<u>8,200</u>	<u>4,103</u>
<b>Nett assets</b>		33,990	38,200
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>32,990</u>	<u>37,200</u>
<b>Shareholder's funds</b>		33,990	38,200

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 2018

**Network International Group Ltd**

**Registered Number: 02719789**

**Directors Report**

The Director presents his report and accounts for the year ended 31 December 2017

**Principal Activities**

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

**Directors:**

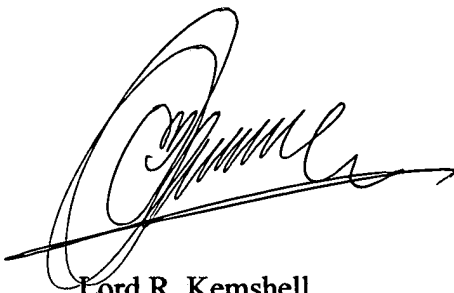
The following persons served as Directors during the year:

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 2018 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'R. Kemshell', with a large, stylized initial 'R' and a long horizontal stroke extending to the right.

Lord R. Kemshell

Director