

**GRIDNET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2020 TO 31 JULY 2021**

Excellence Accounting Services Limited

70 Gracechurch Street
London
England
EC3V 0HR

GRIDNET LIMITED
Balance Sheet
As at 31 July 2021

Registered number: 03164228

	31 July 2021	30 April 2020
	£	£
Current assets	65,901	50,441
Creditors: Amounts Falling Due Within One Year	(42,911)	(43,900)
NET CURRENT ASSETS	<u>22,990</u>	<u>6,541</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,990</u>	<u>6,541</u>
Accruals and deferred income	-	(180)
NET ASSETS	<u><u>22,990</u></u>	<u><u>6,361</u></u>
CAPITAL AND RESERVES	<u><u>22,990</u></u>	<u><u>6,361</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 July 2021	30 April 2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from director:

	As at 1 May 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2021
	£	£	£	£	£
Mr Nicholas Thomas	<u>35,464</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u><u>36,900</u></u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

GRIDNET LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 03164228 . The registered office is 55 Lynton Road, Hucclecote, Gloucester Glos, GL3 3HX.

GRIDNET LIMITED
Balance Sheet (continued)
As at 31 July 2021

For the period ending 31 July 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Thomas

Director

29/09/2021

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.