

## NETWASP.NET LIMITED

Micro Entity Accounts

### **Period of accounts**

**Start date:** 01 January 2016

**End date:** 31 December 2016

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Statement of Financial Position

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NETWASP.NET LIMITED  
Statement of Financial Position  
As at 31 December 2016

	<b>2016</b>		<b>2015</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		26,430		20,904
Current assets	8,933		23,247	
Creditors: amount falling due within one year	(31,853)		(32,409)	
<b>Net current assets</b>		<b>(22,920)</b>		<b>(9,162)</b>
<b>Total assets less current liabilities</b>		<b>3,510</b>		<b>11,742</b>
Accruals and deferred income		(1,750)		(1,700)
<b>Net assets</b>		<b>1,760</b>		<b>10,042</b>
 <b>Capital and reserves</b>		 <b>1,760</b>		 <b>10,042</b>

1. For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the micro-entity provisions.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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James Hunt  
Director

Date approved by the board: 30 August 2017

**NETWASP.NET LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2016**

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**2. Company information**

The company is registered in England and its registered number is 03655425 The company is a private company limited by shares. Its registered office is 22 Boswell Gardens, Stevenage, Hertfordshire, SG1 4SB.

**3. Directors loans**

The director has received unsecured loans from the company, which are repayable on demand. Interest is charged on the loans. The balance outstanding at the year end was £12,316 (2015:£3,998).

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.