

Registered number: 04204082

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**Alliance Network Infrastructures Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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**Prepared By:**

Sure Accounting Limited  
Certified Accountants  
Arena Business Centre  
9 Nimrod Way  
Ferndown  
Dorset  
BH21 7UH

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**Alliance Network Infrastructures Limited**

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**Registered Number: 04204082**

**BALANCE SHEET AT 30 June 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	551	735
Current assets	46,141	68,718
Prepayments and accrued income	350	490
<b>Creditors: amounts falling due within one year</b>	<u>(17,850)</u>	<u>(39,469)</u>
<b>Net Current Assets</b>	<u>28,641</u>	<u>29,739</u>
<b>Total assets less current liabilities</b>	29,192	30,474
<b>Accruals and deferred income</b>	<u>541</u>	<u>2,000</u>
<b>Net Assets</b>	<u>28,651</u>	<u>28,474</u>
<b>Capital and reserves</b>	<u>28,651</u>	<u>28,474</u>

**Average Number of Employees**

During the year the average number of employees was 1.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 04204082. Registered office Arena Business Centre Ltd, 9 Nimrod Way, Ferndown, Dorset, BH21 7UH

For the year ending 30 June 2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 27 November 2018 and signed on their behalf by**

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Ian Rowe

Director

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.