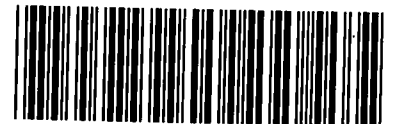


Company reg. no.: 06290328

SOFTWARE AND NETWORK SOLUTIONS LTD.
UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

FRIDAY



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SOFTWARE AND NETWORK SOLUTIONS LTD.

Director's report
Balance sheet

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**SOFTWARE AND NETWORK SOLUTIONS LTD.
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31/12/2017**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2017 to 31/12/2017.

DIRECTORS

The director who has been served during the year as follows:

MAYER, Florian

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415 A of the Companies Act 2006.

ON BEHALF OF THE BOARD

Date:

20.7.2018

F. Mayer

Director: MAYER, Florian

**Software
and Network
Solutions Ltd.**

Hohenzollernstraße 20

88605 Meßkirch

info@sans-ltd.com

**SOFTWARE AND NETWORK SOLUTIONS LTD.
BALANCE SHEET
FOR THE YEAR ENDED 31/12/2017**

	2017		2016	
	£	£	£	£
Called up share capital not paid	0,00		1,00	
Fixed assets	13.366,29		11.172,49	
Current assets	43.830,13		24.519,55	
Prepayment and agrued income	0,00		0,00	
Creditors: amounts falling due within one year	-5.641,62		-6.814,16	
Net Current Assets	<u>38.188,50</u>		<u>17.705,38</u>	
Total Assets less Current Liabilities		<u>51.554,79</u>		<u>28.878,87</u>
Creditors: amounts falling due after more than one year	0,00		0,00	
Provisions for liabilities and charges	-6.479,95		-1.716,60	
Accruals and deferred income	0,00		0,00	
NET ASSETS		<u><u>45.074,84</u></u>		<u><u>27.162,27</u></u>
CAPITAL AND RESERVES		<u><u>45.074,84</u></u>		<u><u>27.162,27</u></u>

**SOFTWARE AND NETWORK SOLUTIONS LTD.
BALANCE SHEET CONTINUED
FOR THE YEAR ENDED 31/12/2017**

For the year ending 31/12/2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for:

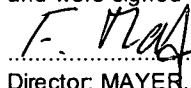
complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director(s) and authorised

on 20.7.2018

and were signed on their behalf by:



Director: MAYER, Florian

**Software
and Network
Solutions Ltd.**

**Hohenzollernstraße 20
88605 Meßkirch
info@sans-ltd.com**