

Company Registration Number 07179916 (England and Wales)

ALAN'S NETWORK SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

ALAN'S NETWORK SERVICES LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Current assets	18,460		27,683	
Prepayments and accrued income	298		311	
Creditors: amounts falling due within one year	(18,658)		(20,308)	
Net current assets		100		7,686
Net assets		100		7,686
Capital and reserves		100		7,686

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end A Nottingham owed the company £5,083 (2018 - the company owed A Nottingham £955) in respect of his directors loan account.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

ALAN'S NETWORK SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Alan's Network Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Warwick House, Ermine Business Park, Spitfire Close, Huntingdon, Cambs, PE29 6XY.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 December 2019

Mr A Nottingham
Director

Company Registration Number 07179916

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.