

Company Registration Number 07179916 (England and Wales)

**ALAN'S NETWORK SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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# ALAN'S NETWORK SERVICES LTD

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	27,683		25,166	
Prepayments and accrued income	311		297	
Creditors: amounts falling due within one year	(20,308)		(20,413)	
Net current assets		7,686		5,050
Net assets		7,686		5,050
Capital and reserves		7,686		5,050

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

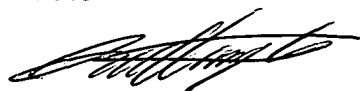
For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 14 December 2018



Mr A Nottingham  
Director

Company Registration Number 07179916