

**Registered Number 07729054**

**KESTREL NETWORKS LTD**

**Micro-entity Accounts**

**31 August 2017**

**Micro-entity Balance Sheet as at 31 August 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current Assets</b>		47,586	53,334
<b>Creditors: amounts falling due within one year</b>		(43,632)	(17,815)
<b>Net current assets (liabilities)</b>		<u>3,954</u>	<u>35,519</u>
<b>Total assets less current liabilities</b>		<u>3,954</u>	<u>35,519</u>
<b>Accruals and deferred income</b>		(1,000)	(1,000)
<b>Total net assets (liabilities)</b>		<u>2,954</u>	<u>34,519</u>
<b>Capital and reserves</b>		<u>2,954</u>	<u>34,519</u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 October 2017

And signed on their behalf by:

**Mr P Earl, Director**

**Footnotes:**

- Advances and credits  
During the year the directors entered into the following advances and credits with the company:

Mr P Earl:

Brought forward: £0

Advances to the director: £26,116

Amounts repaid: (£26,177)

Balances outstanding: (£61)

Mr H Kendall

Brought Forward: £0

Advances to the director: £0

Amounts repaid: (£31,845)

Balances outstanding: (£31,845)

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