

Registered Number 09250409

A1 NETWORK SOLUTIONS LTD

Micro-entity Accounts

31 October 2016

Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	485	591
		<u>485</u>	<u>591</u>
Current assets			
Debtors		17,143	10,859
Cash at bank and in hand		150	365
		<u>17,293</u>	<u>11,224</u>
Creditors: amounts falling due within one year		<u>(7,550)</u>	<u>(7,442)</u>
Net current assets (liabilities)		<u>9,743</u>	<u>3,782</u>
Total assets less current liabilities		<u>10,228</u>	<u>4,373</u>
Total net assets (liabilities)		<u>10,228</u>	<u>4,373</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,227	4,372
Shareholders' funds		<u>10,228</u>	<u>4,373</u>

- For the year ending 31 October 2016 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 17 July 2017

And signed on their behalf by:

M Mohammed, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2016**1 Tangible fixed assets**

	£
Cost	
At 1 November 2015	721
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>721</u>
Depreciation	
At 1 November 2015	130
Charge for the year	106
On disposals	-
At 31 October 2016	<u>236</u>
Net book values	
At 31 October 2016	<u>485</u>
At 31 October 2015	<u>591</u>

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