

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JANUARY 2020**  
**FOR**  
**FIBRENET GLOBAL LIMITED**

Haines Watts  
Chartered Accountants  
Old Station House  
Station Approach  
Newport Street  
Swindon  
Wiltshire  
SN1 3DU

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**STATEMENT OF FINANCIAL POSITION**  
**30 JANUARY 2020**

	2020		2019
	£	£	£
<b>FIXED ASSETS</b>		1,169	1,529
<b>CURRENT ASSETS</b>	106,061		99,547
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(71,346)</u>		<u>(58,810)</u>
<b>NET CURRENT ASSETS</b>		<u>34,715</u>	<u>40,737</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		35,884	42,266
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>-</u>	<u>12,500</u>
<b>NET ASSETS</b>		<u>35,884</u>	<u>29,766</u>
<b>CAPITAL AND RESERVES</b>		<u>35,884</u>	<u>29,766</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Fibrenet Global Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09383361

**Registered office:** Spring Mill Estate  
Avening Road  
Nailsworth  
Stroud  
GL6 0BS

Going concern

The COVID-19 viral pandemic is one of the most significant economic events for the UK with unprecedented levels of uncertainty of outcomes. It is therefore difficult to evaluate all of the potential implications on the company's trade, customers, suppliers and wider economy. The Directors' view on the impact of COVID-19 is that, given the measures that could be undertaken to mitigate the current adverse conditions and the current resources available, they can continue to adopt the going concern basis in preparing the annual report and accounts.

**STATEMENT OF FINANCIAL POSITION - continued  
30 JANUARY 2020**

**NOTES TO THE FINANCIAL STATEMENTS**

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - NIL ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 January 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 February 2021 and were signed on its behalf by:

Mr G R L Fysh - Director

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.