Netamity Ltd Amended Filleted Accounts

31 August 2022

TUESDAY

A04

26/09/2023 COMPANIES HOUSE

#57

Netamity Ltd Registered number: Balance Sheet

as at 31 August 2022

10334496

		2022 £	•	2021 £
Current assets	9,313		7,010	
Prepayments and accrued income	<u>-</u>		143	
	9,313		7,153	
Creditors: amounts falling due within one year	(9,311)		(7,152)	
Net current assets		2		1
Total assets less current liabilities	_	2		1
Accruals and deferred income	_	(1)	_	-
Net assets	_	1	_	. 1
Capital and reserves	-	1	_	1
Average number of employees	_		_	<u>-</u>

The director, Mr A Hickey, owed the company a total of £7,306 as at 31st August 2022.

The company is a private company limited by shares and incorporated in England. Its registered office is 5 The Triangle, Buck Lane, London, United Kingdom, NW9 0AE.

These accounts are prepared as they were at the date of the original accounts, they replace those originally filed and are now the statutory accounts.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew Hickey

Director

Approved by the board on 25 August 2023