

**.NET HIGHLAND LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**.NET HIGHLAND LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**.NET HIGHLAND LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Directors</b>	Andrew Kings Helen Kings Jonathan Shapiro
<b>Company Number</b>	SC500562 (Scotland)
<b>Registered Office</b>	Caledonian House 164 High Street Elgin Moray IV30 1BD

**.NET HIGHLAND LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	318	543
Current assets	8,172	257
Creditors: amounts falling due within one year	(26,482)	(14,649)
<b>Net current liabilities</b>	<b>(18,310)</b>	<b>(14,392)</b>
<b>Total assets less current liabilities</b>	<b>(17,992)</b>	<b>(13,849)</b>
Provisions for liabilities	-	(103)
Accruals and deferred income	(500)	-
<b>Net liabilities</b>	<b>(18,492)</b>	<b>(13,952)</b>
<b>Capital and reserves</b>	<b>(18,492)</b>	<b>(13,952)</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

During the year the directors advanced £31,183 (2016 - £14,295) and the company repaid £21,595 (2016 - £483).

At the balance sheet date the amount due to the directors was £23,401 (2016 - £13,813)

**2 Average number of employees**

During the year the average number of employees was 3 (2016: 1).

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 22 November 2017

Andrew Kings  
Director

Company Registration No. SC500562

