COMPANY REGISTRATION NUMBER: 03562521

Extreme Networks Limited

Unaudited Financial Statements

31 December 2016

Extreme Networks Limited

Financial Statements

Year ended 31 December 2016

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Extreme Networks Limited

Statement of Financial Position

31 December 2016

	Note	2016 £	£	2015 £
Creditors: amounts falling due within one year	5	1,419		1,419
Net current liabilities			1,419	1,419
Total assets less current liabilities			(1,419)	(1,419)
Capital and reserves				
Called up share capital			100	100
Profit and loss account			(1,519)	(1,519)
Members deficit			(1,419)	(1,419)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 27 September 2017 , and are signed on behalf of the board by:

Mr A Gosling

Director

Company registration number: 03562521

Extreme Networks Limited

Notes to the Financial Statements

Year ended 31 December 2016

1. General information

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 22 Friars Street, Sudbury, Suffolk CO10 2AA. The trading address is 55 Station Road, Beaconsfield, Bucks HP9 1QL.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Staff costs

The average number of persons employed by the company during the year, including the director, amounted to 1 (2015: 1).

5. Creditors: amounts falling due within one year

	2016	2015
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	**1,419**	1,419

6. Director's advances, credits and guarantees

There are no such transactions for the accounting period.

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.