

REGISTERED NUMBER: 03863607 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
NETSTRIKE LIMITED**

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for the year ended 31 December 2018**

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NETSTRIKE LIMITED (BY SHARES)
COMPANY INFORMATION
for the year ended 31 December 2018

DIRECTOR:	R Armstrong
REGISTERED OFFICE:	One Eastwood Harry Weston Road Binley Business Park Coventry CV3 2UB
REGISTERED NUMBER:	03863607 (England and Wales)
ACCOUNTANTS:	Dafferns LLP Chartered Accountants One Eastwood Harry Weston Road Binley Business Park Coventry CV3 2UB

BALANCE SHEET
31 December 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		70,383		12,381
CURRENT ASSETS	631,741		681,341	
CREDITORS				
Amounts falling due within one year	<u>(6,784)</u>		<u>(5,083)</u>	
NET CURRENT ASSETS		<u>624,957</u>		<u>676,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>695,340</u>		<u>688,639</u>
CAPITAL AND RESERVES		<u>695,340</u>		<u>688,639</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 23 September 2019 and were signed by:

R Armstrong - 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.