

MARTIAL ARTS NETWORKS LTD

**Company Registration Number:
04544821 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

MARTIAL ARTS NETWORKS LTD

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MARTIAL ARTS NETWORKS LTD

Company Information

for the Period Ended 31 December 2016

Director: Patrick O'Connor-Read

Registered office: Flat 49
Endeavour House
1 Lyonsdown Road
New Barnet
London
England
EN5 1HR

Company Registration Number: 04544821 (England and Wales)

MARTIAL ARTS NETWORKS LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The principal activities of the company were that of martial arts media production and distribution.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Patrick O'Connor-Read

This report was approved by the board of directors on 14 March 2017
And Signed On Behalf Of The Board By:

Name: Patrick O'Connor-Read
Status: Director

MARTIAL ARTS NETWORKS LTD

Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		214	5,323
Other Income		0	0
Cost of Materials		(0)	(1,585)
Staff Costs		(4,030)	(0)
Depreciation and Writeoffs		(15)	(19)
Other charges		29,225	(3,810)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		25,394	(91)

The notes form part of these financial statements

MARTIAL ARTS NETWORKS LTD

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:		0	0
Fixed Assets:		43	58
Current assets:		105	403
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(14,153)	(38,369)
Net current assets (liabilities):		(14,048)	(37,966)
Total assets less current liabilities:		(14,005)	(37,908)
Creditors: amounts falling due after more than one year:		(6,073)	(7,564)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		(20,078)	(45,472)
Capital and reserves:		(20,078)	(45,472)

The notes form part of these financial statements

MARTIAL ARTS NETWORKS LTD

Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 March 2017

And Signed On Behalf Of The Board By:

Name: Patrick O'Connor-Read

Status: Director

The notes form part of these financial statements

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.