

Company Registration Number 05605607 (England and Wales)

NETWORK CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

NETWORK CONTRACTORS LIMITED

COMPANY INFORMATION

Director	Mr R F Banks
Secretary	Mrs C A Banks
Company number	05605607
Registered office	Dorset House 297 Kingston Road Leatherhead Surrey KT22 7PL
Accountants	TaxAssist Accountants TaxAssist Accountants 298 High Street Dorking Surrey RH4 1QX

NETWORK CONTRACTORS LIMITED

CONTENTS

	Page
Accountants' report	1
Profit and loss account	2
Balance sheet	3

NETWORK CONTRACTORS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF NETWORK CONTRACTORS LIMITED

It is your duty to ensure that Network Contractors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Network Contractors Limited. You consider that Network Contractors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Network Contractors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TaxAssist Accountants

23 July 2018

TaxAssist Accountants
298 High Street
Dorking
Surrey
RH4 1QX

NETWORK CONTRACTORS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2017

	2017	2016
	£	£
Turnover	166,271	191,174
Other income	-	2
Cost of raw materials and consumables	(31,136)	(34,927)
Staff costs	(36,672)	(50,411)
Other charges	(34,877)	(43,865)
Tax	(12,344)	(12,395)
Profit	<u>51,242</u>	<u>49,578</u>

NETWORK CONTRACTORS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Current assets	58,535		87,534	
Prepayments and accrued income	(78)		-	
Creditors: amounts falling due within one year	(3,573)		(30,149)	
Net current assets		54,884		57,385
Net assets		54,884		57,385
Capital and reserves		54,884		57,385

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 0).

Network Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Dorset House, 297 Kingston Road, Leatherhead, Surrey, KT22 7PL.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 July 2018

Mr R F Banks
Director

Company Registration Number 05605607

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.