Registered number: 05605607

NETWORK CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

TaxAssist Accountants Dorking

298 High Street
Dorking
RH4 1QX

Network Contractors Limited
Balance Sheet
As at 31 October 2018

Registered number: 05605607

	2018	2017
	£	£
Current assets	46,699	69,399
Prepayments and accrued income	-	(78)
Creditors: Amounts Falling Due Within One Year	(6,482)	(14,470)
NET CURRENT ASSETS	40,217	54,851
TOTAL ASSETS LESS CURRENT LIABILITIES	40,217	54,851
Accruals and deferred income	(45)	33
NET ASSETS	40,172	54,884
CAPITAL AND RESERVES	40,172	54,884

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:3

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Network Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05605607. The registered office is Dorset House, 297 Kingston Road, Leatherhead, Surrey, KT22 7PL.

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Banks

26/07/2019

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.