

NTENT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2017

NTENT LIMITED
REGISTERED NUMBER: 04552788

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	2017 £	As restated 2016 £
Current assets	25,865	20,546
Creditors: amounts falling due within one year	(7,094,089)	(6,832,485)
Net liabilities	<u>(7,068,224)</u>	<u>(6,811,939)</u>
Capital and reserves	<u>(7,068,224)</u>	<u>(6,811,939)</u>

Notes

General information

Ntent Limited is a private company, limited by shares which is incorporated in England & Wales. The registered company number is 04552788 and the registered office is Suite3/5 The Old Chapel, 33 Church Street, Coggeshall, Colchester C06 1TX.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 September 2018.

M G Jones

Director

The notes on form part of these financial statements.

1. Prior year adjustment

The prior period has been adjusted by a loss of £380,530 following a revaluation of the loan with NTENT inc. Also certain recharges have been included totalling £49,177 which relate back to 2016. These have also been shown as part of the prior year adjustment. This has had the effect of restating last years reported loss by £331,353 and increasing the deficit brought forward by the same amount.

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.