

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

FOR

NETARCS LIMITED

THURSDAY



L86KMX20

LD2

30/05/2019

#151

COMPANIES HOUSE

NETARCS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

	Page
Balance Sheet	1

NETARCS LIMITED (REGISTERED NUMBER: 04614488)

BALANCE SHEET
30 SEPTEMBER 2018

	30.9.18		30.9.17	
	£	£	£	£
FIXED ASSETS		906		793
CURRENT ASSETS	41,162		32,721	
CREDITORS				
Amounts falling due within one year	(41,395)		(34,617)	
NET CURRENT LIABILITIES		(233)		(1,896)
TOTAL ASSETS LESS CURRENT LIABILITIES		673		(1,103)
CAPITAL AND RESERVES		673		(1,103)

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Netarcs Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04614488

Registered office: 8-10 Pembroke Building
Cumberland Park
Scrubs Lane
London
NW10 6RE

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

NETARCS LIMITED (REGISTERED NUMBER: 04614488)

BALANCE SHEET - continued
30 SEPTEMBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 April 2019 and were signed on its behalf by:

G Neri - Director

A handwritten signature in black ink, appearing to read 'G Neri', is written below the name 'G Neri - Director'.