

Registered number
04770363

Network Estates Development Limited

Unaudited Filleted Accounts

31 March 2023

Network Estates Development Limited**Registered number: 04770363****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	4,705	5,234
Current assets	1,160,325	83,651
Prepayments and accrued income	2,750	2,750
	<u>1,163,075</u>	<u>86,401</u>
Creditors: amounts falling due within one year	<u>(346,731)</u>	<u>(3,997)</u>
Net current assets	816,344	82,404
Total assets less current liabilities	821,049	87,638
Accruals and deferred income	(8,749)	(7,349)
Net assets	<u>812,300</u>	<u>80,289</u>
Capital and reserves	<u>812,300</u>	<u>80,289</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

Loans to directors:

	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Repayable on demand	<u>1,052</u>	<u>30,000</u>	<u>2,193</u>	<u>28,859</u>

The current period figures cover a period of 6 months. The comparative figures cover a 12 month period.

The company is a private company limited by shares and incorporated in England. Its registered office is Portland House, 21 Narborough Road, Cosby, Leicestershire. LE9 1TA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr W Winterson

Director

Approved by the board on 15 June 2023

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.