

**ANTENNA SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2018**

Antenna Solutions Ltd
Balance Sheet
As at 30 March 2018

Registered number: 05263208

	2018	2017
	£	£
Fixed assets	1,360	1,814
Current assets	18,312	51,080
Prepayments and accrued income	-	181
Creditors: Amounts Falling Due Within One Year	(15,639)	(23,973)
NET CURRENT ASSETS	2,673	27,288
TOTAL ASSETS LESS CURRENT LIABILITIES	4,033	29,102
Accruals and deferred income	(780)	(1,536)
NET ASSETS	3,253	27,566
CAPITAL AND RESERVES	3,253	27,566

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 31 March 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 March 2018
	£	£	£	£	£
Mr Shawn Taylor	2,027	-	2,027	-	-

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

3. General Information

Antenna Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05263208. The registered office is 5 Jupiter House, Calleva Park, Reading, Berks, RG7 8NN.

Antenna Solutions Ltd
Balance Sheet (continued)
As at 30 March 2018

For the year ending 30 March 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 Shawn Taylor

18/12/2018

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.