

**NETGUARD LIMITED Filleted  
Accounts Cover**

**Netguard Limited**

**Company No. 07043007**

**Unaudited Accounts**

**31 October 2019**

**NETGUARD LIMITED Balance Sheet****Registrar****at 31 October 2019****Company No. 07043007**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	26,909	2,003
Current assets	49,360	33,861
Creditors: Amounts falling due within one year	(36,963)	(35,475)
Net current liabilities	<u>12,397</u>	<u>(1,614)</u>
Total assets less current liabilities	39,306	389
Creditors: Amounts falling due after more than one year	(14,491)	-
	<u>24,815</u>	<u>389</u>
<b>Capital and reserves</b>	<u>24,815</u>	<u>389</u>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	2	2

### 3 General information

Its registered number is: 07043007

Its registered office is:

158 Freestone Way

Corsham

Wiltshire

SN13 9FP

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 21 July 2020

And signed on its behalf by:

A.J. Rees

Director

21 July 2020

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.