Registered number: 07102493

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INTERNET LABS LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

TUESDAY



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COMPANY INFORMATION

Director

Charles Denton

Company secretary

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Charles Denton

Registered number

07102493

Registered office

Uplands, Hearts Delight Road Tunstall

Sittingbourne ME9 8JB

Accountants

SRLV Chartered Accountants

5th Floor

89 New Bond Street

London

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DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2016

The director presents his report and the financial statements for	the year ended 31 December 2016.
Director	
The director who served during the year was:	$(22.1 \pm 0.4)^{1/2} \times 3^{2/2} \times (-0.2) \times (-0.2)^{1/2} \times (-0.2)^{1$
Charles Denton	5
Small companies note	A Property of the Control
In preparing this report, the director have taken advantage of t section 415A of the Companies Act 2006.	he small companies exemptions provided b
This report was approved by the board on 21 September Charles Denton Director	2017 and signed on its behalf.

DIRECTOR'S RESPONSIBILITIES STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2016

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the director must not approve the financial statements unless he is satisfied that he gives a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these financial statements, the director is required to:

- select suitable accounting policies for the company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF INTERNET LABS LIMITED FOR THE YEAR ENDED 31 DECEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Internet Labs Limited for the year ended 31 December 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/ members/regulations-standards-and-guidance/.

This report is made solely to the director of Internet Labs Limited in accordance with the terms of our engagement letter dated 3 March 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Internet Labs Limited and state those matters that we have agreed to state to the director of Internet Labs Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Internet Labs Limited and its director for our work or for this report.

It is your duty to ensure that Internet Labs Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Internet Labs Limited. You consider that Internet Labs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Internet Labs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

SRLV

SRLV

Chartered Accountants

5th Floor 89 New Bond Street London

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Date: 25 September 2017

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2016

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

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INTERNET LABS LIMITED REGISTERED NUMBER:07102493

BALANCE SHEET

BALANCE SHEET

AS AT 31 DECEMBER 2016

The state of the s	Note		2016		2015
Fixed assets			_		_
Investments	3		100		100
		•	100	•	100
Current assets					
Cash at bank and in hand	4	1		1	
		1		1	
Creditors: amounts falling due within one year	5	(100)		(100)	
Net current liabilities	•		(99)		(99)
Total assets less current liabilities		-	1	-	1
		-		_	
Net assets			1		1
Capital and reserves				•	
Called up share capital			1		1
		_	1	-	1
		=			

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The company's financial statements have been prepared 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 121 September 2017

Charles Denton

Director

The notes on pages 6 to 7 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1. General information

Internet Labs Limited is a private company, limited by shares, registered in England and Wales, registration number 07102493. The registered office address is Uplands, Hearts Delight Road, Tunstall, Sittingbourne, Kent, ME9 8JB.

The company is dormant and has not traded in the year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Valuation of investments

Investments in subsidiaries are measured at cost less accumulated impairment.

2.3 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

2.4 Financial instruments

The company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like other debtors and creditors.

2.5 Creditors

Short term creditors are measured at the transaction price.

3. Fixed asset investments

		*	•	Investments in subsidiary companies £
Cost or valuation At 1 January 2016				100
At 31 December 2016	j			100
Net book value				
At 31 December 2016	;			100
At 31 December 2015	;			100

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

3.	Fixed asset inves	tments (continued)		•	, .	. •		
	Subsidiary undertakings							
	The following were subsidiary undertakings of the company:							
	Name Solobee Limited	Class of shares Ordinary share	_	Principal activity Dormant	**			
				•. • • .	. •			
4.	Cash and cash eq	uivalents	1.4					
					2016 £	2015 £		
	Cash at bank and in	n hand			1	1		
					1	1		
5.	Creditors: Amoun	its falling due withi	n one yea	',. r				
				. **	2016 £	2015 £		
	Other creditors			•	100	100		
					, 100	100		

6. First time adoption of FRS 102

The policies applied under the entity's previous reporting framework are not materially different from the recognition and measurement principles set out under FRS 102. As a result, the transition to the new reporting regime has not impacted on equity or profit or loss and therefore no reconciliation between previously reported results and the 2015 comparative information has been presented.