

# Allos Networks Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2017

# Allos Networks Limited

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# **Allos Networks Limited**

## **Company Information**

**Directors** Trevor Fullbrook  
Tracey Ann Fullbrook

**Registered office** Treguddle Cottage  
Treglasta  
Launceston  
Cornwall  
PL158PY

# Allos Networks Limited

(Registration number: 07401669)

## Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	14,241	39,516
Current assets	20,999	15,578
Creditors: Amounts falling due within one year	(14,508)	(15,647)
Net current assets/(liabilities)	6,491	(69)
Total assets less current liabilities	20,732	39,447
Creditors: Amounts falling due after more than one year	(20,347)	(15,008)
	385	24,439
Capital and reserves	385	24,439

# **Allos Networks Limited**

**(Registration number: 07401669)**

## **Balance Sheet as at 31 October 2017**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Treguddle Cottage

Treglasta

Launceston

Cornwall

PL158PY

These financial statements were authorised for issue by the Board on 14 May 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 May 2018 and signed on its behalf by:

.....  
Trevor Fullbrook  
Director

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.