

**BH NETWORK SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

**BH NETWORK SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,646	13,874
Current assets	349,581	424,595
Prepayments and accrued income	471	503
Creditors: amounts falling due within one year	52,536	(123,392)
<b>Net current assets</b>	<b>402,588</b>	<b>301,706</b>
<b>Total assets less current liabilities</b>	<b>412,234</b>	<b>315,580</b>
Accruals and deferred income	(2,500)	(2,200)
<b>Net assets</b>	<b>409,734</b>	<b>313,380</b>
<b>Capital and reserves</b>	<b>409,734</b>	<b>313,380</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

BH Network Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 07427370. The registered office is 60 Sharpenhoe Road, Streatley, Luton, Bedfordshire, LU3 3PS, United Kingdom.

**2 Director's advances, credit and guarantees**

During the year the company advanced funds to Mr Brett Hunter by way of a loan. This loan is repayable upon demand and interest is charged at HMRC's official rate of interest.

Balance outstanding at 30 November 2019: £132,066 (2018: £0)

**3 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019 (CONTINUED)**

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For the year ending 30 November 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 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 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.

Approved by the board on 28 August 2020

Brett Hunter  
Director

Company Registration No. 07427370

