Registered Number:07643414

England and Wales

Antz Network Limited

Unaudited Financial Statements

For the year ended 30 May 2022

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Statement of Financial Position and Notes to the Accounts

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Registered Number: 07643414

Antz Network Limited Statement of Financial Position and Notes to the Accounts As at 30 May 2022

	A3 at 00 may 2022				
	2022			2021	
	£	£	£	£	
Current assets	9,654		69,264		
Creditors: amounts falling due	(44,741)		(50,070)		
within one year					
Net current liabilities		(35,087)		19,194	
Total assets less current liabilities		(35,087)		19,194	
Creditors: amounts falling due		(34,365)		(43,796)	
after more than one year					
Accruals and deferred income		(1,380)		(2,760)	
Net liabilities		(70,832)		(27,362)	
Capital and reserves		(70,832)		(27,362)	
Cahirai ana reserves		(10,032)		(27,302)	

Notes to the Accounts

Statutory Information

Antz Network Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07643414.

Registered address: Wework 1 Spinningfields Quay Street Manchester M3 3JE

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 31/05/2021	Repaid	At 30/05/2022
	£	£	£
Mrs Jeanette Pemberton			
DLA	7,584	7,100	484
	7,584	7,100	484

2. Average number of persons employed

During the year the average number of employees was 3 (2021:4)

Registered Number: 07643414

Antz Network Limited Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 May 2022

For the year ended 30 May 2022 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 of its financial statements for the year ended 30 May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 February 2023 and were signed by:

Mr David Pemberton 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.