

NETWORK AUTHORITY LTD

**Company Registration Number:
09753565 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

NETWORK AUTHORITY LTD

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NETWORK AUTHORITY LTD

Company Information

for the Period Ended 31 August 2017

Director: Adam Kotkowiak

Registered office: 313b
Hoe Street
London
England
E17 9BG

Company Registration Number: 09753565 (England and Wales)

NETWORK AUTHORITY LTD

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	16,533	
Cash at bank and in hand:		40,427	36,035
Total current assets:		<u>56,960</u>	<u>36,035</u>
Creditors: amounts falling due within one year:	3	(37,583)	(30,203)
Net current assets (liabilities):		<u>19,377</u>	<u>5,832</u>
Total assets less current liabilities:		19,377	5,832
Total net assets (liabilities):		<u>19,377</u>	<u>5,832</u>

The notes form part of these financial statements

NETWORK AUTHORITY LTD

Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		19,277	5,732
Shareholders funds:		19,377	5,832

For the year ending 31 August 2017 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 May 2018

And Signed On Behalf Of The Board By:

Name: Adam Kotkowiak

Status: Director

The notes form part of these financial statements

NETWORK AUTHORITY LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NETWORK AUTHORITY LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	16,533	
Total	<u>16,533</u>	<u></u>

NETWORK AUTHORITY LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors	26,978	21,270
Taxation and social security	10,605	8,933
Total	37,583	30,203

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.