

**NETWORK BROTHERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**NETWORK BROTHERS LTD**  
**UNAUDITED ACCOUNTS**  
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**NETWORK BROTHERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	Tomasz Krzysztof Przybylek Bartosz Lukasz Przybylek
<b>Company Number</b>	11377687 (England and Wales)
<b>Registered Office</b>	52 BARTERCLOSE BARTER CLOSE KINGSWOOD BRISTOL BS15 8JN UNITED KINGDOM
<b>Accountants</b>	Kamil Patzer - Patzer Ltd 10 Savannah Drive Bridgwater Somerset TA6 6WP

**NETWORK BROTHERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	1,710	2,400
Cash at bank and in hand		4,792	4,794
		<u>6,502</u>	<u>7,194</u>
<b>Creditors: amounts falling due within one year</b>	5	(5,491)	(6,195)
<b>Net current assets</b>		<u>1,011</u>	<u>999</u>
<b>Net assets</b>		<u>1,011</u>	<u>999</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		11	(1)
<b>Shareholders' funds</b>		<u>1,011</u>	<u>999</u>

For the year ending 31 March 2021 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 February 2022 and were signed on its behalf by

Tomasz Krzysztof Przybylek  
Director

Company Registration No. 11377687

**NETWORK BROTHERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

NETWORK BROTHERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11377687. The registered office is 52 BARTERCLOSE BARTER CLOSE, KINGSWOOD, BRISTOL, BS15 8JN, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

Trade debtors	1,710	2,400
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**5 Creditors: amounts falling due within one year**

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

Taxes and social security	5,491	6,195
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**6 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

