

**NET ACCESS MARKET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Net Access Market Ltd
Balance Sheet
As At 31 March 2023

Registered number: 12512308

	2023	2022
	£	£
Fixed assets	5,590	2,639
Current assets	31,394	48
Creditors: Amounts Falling Due Within One Year	(53,974)	(2,201)
NET CURRENT LIABILITIES	(22,580)	(2,153)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,990)	486
Creditors: Amounts Falling After More Than One Year	(422)	-
Accruals and deferred income	(259)	(14)
NET (LIABILITIES)/ASSETS	(17,671)	472
CAPITAL AND RESERVES	(17,671)	472

Notes

1. General Information

Net Access Market Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12512308 . The registered office is 85 Great Portland Street, London, W1W 7LT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohamed El Hadri

Director

20/03/2024

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.