

MAINNET LTD

**Company Registration Number:
14148770 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2023
(Dormant)**

Period of accounts

Start date: 04 June 2022

End date: 30 June 2023

MAINNET LTD

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MAINNET LTD

Company Information

for the Period Ended 30 June 2023

Director:

Jake Holt

Registered office:

86-90
Paul Street
3rd Floor
London
England
EC2A 4NE

Company Registration Number:

14148770 (England and Wales)

MAINNET LTD

Profit and Loss Account

for the Period Ended 30 June 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

MAINNET LTD

Balance sheet

As at 30 June 2023

	Notes	13 months to 30 Jun 2023 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		1
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

MAINNET LTD

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>13 months to 30 Jun 2023</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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.

For the year ending 30 June 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 August 2023

And Signed On Behalf Of The Board By:

Name: Jake Holt

Status: Director

The notes form part of these financial statements

MAINNET LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

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

MAINNET LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

*13 months to
30 Jun 2023*

Average number of employees during the period

1

MAINNET LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

MAINNET LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2023	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 June 2023	-	-	-
Net book value			
Net book value at 30 June 2023	-	-	-

Company is dormant, has not traded for the period in review and doesn't have any logged assets or liabilities.

MAINNET LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2023	-	-	-
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2023	-	-	-
Net book value			
At 30 June 2023	-	-	-

Company hasn't trading in the review period, nor has any assets or liabilities.

MAINNET LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

6. Debtors

*13 months to
30 Jun 2023*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

Company hasn't trading in the review period, nor has any assets or liabilities.

MAINNET LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

7.Creditors: amounts falling due within one year note

	<i>13 months to 30 Jun 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

Company hasn't trading in the review period, nor has any assets or liabilities.

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.