

Registered Number:SC490020

Scotland

Ant Networks Limited

Unaudited Financial Statements

For the period ended 31 December 2016

Statement of Financial Position
As at 31 December 2016

	2016 £	2015 £
Current assets		
Cash and cash equivalents	785	785
	785	785
Trade and other payables: amounts falling due within one year	(454)	(454)
Net current assets	331	331
Total assets less current liabilities	331	331
Net assets	331	331
Capital and reserves		
Called up share capital	1	1
Retained earnings	330	330
Shareholders' funds	331	331

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 03 October 2017 and were signed by:

Gavin Henry Director

Ant Networks Limited

Notes to the Financial Statements For the period ended 31 December 2016

Statutory Information

Ant Networks Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC490020.

Registered address:

24 Cormack Park

Rothienorman

Inverurie

Aberdeenshire

AB51 8GL

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

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.