

**CROMARTY FIRTH WIRELESS NETWORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Jet Stream Accountancy Ltd

25 Baron Taylor Street
Inverness
IV1 1QG

Cromarty Firth Wireless Networks Ltd
Balance Sheet
As at 31 August 2019

Registered number: SC514076

	2019	2018
	£	£
Fixed assets	201,991	167,878
Current assets	77,497	108,120
Prepayments and accrued income	6,646	10,069
Creditors: Amounts Falling Due Within One Year	(252,223)	(207,581)
NET CURRENT LIABILITIES	(168,080)	(89,392)
TOTAL ASSETS LESS CURRENT LIABILITIES	33,911	78,486
Creditors: Amounts Falling After More Than One Year	(2,606)	(11,486)
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	29,805	65,500
CAPITAL AND RESERVES	29,805	65,500

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	10	9
	10	9

2. General Information

Cromarty Firth Wireless Networks Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC514076. The registered office is Meikle Brae, Agneshill North, Balblair, Dingwall, IV7 8LE.

Cromarty Firth Wireless Networks Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Michael Hicks

Director

11/05/2020

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.