Registered number: 10833273

# ACCENT NETWORKS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

Marlow Proactive

## Accent Networks Ltd Balance Sheet As at 30 June 2019

Registered number: 10833273

|  | 30 June 2019 | 30 June 2018 |
|--|--------------|--------------|
|  | £            | £            |
| Current assets                                 | 103,086      | 26,278       |
| Creditors: Amounts Falling Due Within One Year | (22,262)     | (8,296)      |
| NET CURRENT ASSETS                             | 80,824       | 17,982       |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | 80,824       | 17,982       |
| Accruals and deferred income                   | (13,728)     | (750)        |
| NET ASSETS                                     | 67,096       | 17,232       |
| CAPITAL AND RESERVES                           | 67,096       | 17,232       |

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

### 2. General Information

Accent Networks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10833273. The registered office is 180 Markfield Road, Groby, Leicestershire, LE6 0FS.

## Accent Networks Ltd Balance Sheet (continued) As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities

19/03/2020

- 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 Gavin Moore         |  |
|                        |  |

| nis document was delivered using electronic communications and authenticated in accordance with the registrar's rules relectronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006. | lating |
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