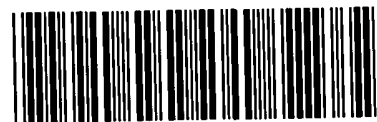


Company Registration No. 03202908 (England and Wales)

NEW WORLD NETWORK SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

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NEW WORLD NETWORK SOLUTIONS LIMITED

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NEW WORLD NETWORK SOLUTIONS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NEW WORLD NETWORK SOLUTIONS LIMITED FOR THE YEAR ENDED 31 MAY 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

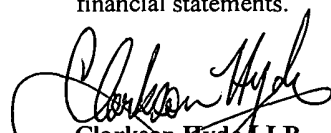
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of New World Network Solutions Limited for the year ended 31 May 2016 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of New World Network Solutions Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of New World Network Solutions Limited and state those matters that we have agreed to state to the Board of Directors of New World Network Solutions Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at icaew.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than New World Network Solutions Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that New World Network Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of New World Network Solutions Limited. You consider that New World Network Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of New World Network Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


Clarkson Hyde LLP
Chartered Accountants

6 February 2017

3rd Floor
Chancery House
St Nicholas Way
Sutton
Surrey
SM1 1JB

NEW WORLD NETWORK SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		588		1,697
Current assets					
Debtors		27,478		41,728	
Cash at bank and in hand		14,928		18,760	
		<u>42,406</u>		<u>60,488</u>	
Creditors: amounts falling due within one year		<u>(39,944)</u>		<u>(38,816)</u>	
Net current assets			<u>2,462</u>		<u>21,672</u>
Total assets less current liabilities			<u>3,050</u>		<u>23,369</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,950</u>		<u>23,269</u>
Shareholders' funds			<u>3,050</u>		<u>23,369</u>

For the financial year ended 31 May 2016 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 February 2017



I Rivlin
Director

Company Registration No. 03202908

NEW WORLD NETWORK SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents fees receivable for services rendered net of VAT. Turnover is recognised upon raising invoices after services have been rendered.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	25% straight line

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.6 VAT flat rate scheme

The company uses flat rate scheme to account for its Value Added Tax and all the vatable expenses are reflected in the accounts gross of VAT.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015 & at 31 May 2016	22,923
Depreciation	
At 1 June 2015	21,226
Charge for the year	1,109
At 31 May 2016	22,335
Net book value	
At 31 May 2016	588
At 31 May 2015	1,697

NEW WORLD NETWORK SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>