

Registered number: 10960657

Network & Cyber Security Consultancy Limited

ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

Prepared By:

CBS Accountants Ltd
Chartered Accountant
Unit 17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

Network & Cyber Security Consultancy Limited

Registered Number: 10960657

BALANCE SHEET AT 30/09/2019

	2019	2018
	£	£
Fixed assets	18,301	8,701
Current assets	72,649	58,563
Creditors: amounts falling due within one year	<u>(5,249)</u>	<u>(66,795)</u>
Net Current Assets / (Liabilities)	<u>67,400</u>	<u>(8,232)</u>
Total assets less current liabilities	85,701	469
Accruals and deferred income	581	-
Net Assets	<u>85,120</u>	<u>469</u>
Capital and reserves	<u>85,120</u>	<u>469</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10960657. Registered office Flat 2 Lamesley House, 30 High Town Road, Maidenhead, SL6 1PB

For the year ending 30/09/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/02/2019 and signed on their behalf
by**

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Muhammad Ali Khan
Director

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.