

**COMMUNICATION NETWORK SOLUTIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

TaxAssist Accountants

53 Gobions Avenue
Romford
Essex
RM5 3SS

Communication Network Solutions Limited
Balance Sheet
As at 30 September 2019

Registered number: 05559724

	2019	2018
	£	£
Fixed assets	17,850	4,814
Current assets	18,907	18,972
Creditors: Amounts Falling Due Within One Year	(10,770)	(11,055)
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NET CURRENT ASSETS	8,137	7,917
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	25,987	12,731
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(10,630)	(652)
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NET ASSETS	15,357	12,079
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CAPITAL AND RESERVES	15,357	12,079
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows 0: 1 (2018: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Communication Network Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05559724. The registered office is 283 St Mary's Lane, Upminster, Essex, RM14 3DA.

Communication Network Solutions Limited
Balance Sheet (continued)
As at 30 September 2019

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

Director's responsibilities

- 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 Matthew Fisher

Director

25/09/2020

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.