

Company Registration Number 09849191 (England and Wales)

OCTAGON NETWORK SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

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OCTAGON NETWORK SOLUTIONS LTD

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OCTAGON NETWORK SOLUTIONS LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Current assets	47,795		38,254	
Creditors: amounts falling due within one year	(17,772)		(9,412)	
Net current assets		30,023		28,842
Net assets		30,023		28,842
Capital and reserves		30,023		28,842

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within current assets is an amount due from the directors of £1,300.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

OCTAGON NETWORK SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Octagon Network Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Office 4 Acorn Business Centre, Acorn Court, Butts Street, Leigh, Lancashire, WN7 3DD.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 December 2019 and are signed on its behalf by:

P Donoghue
Director

Company Registration Number 09849191

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.