

Company registration number 12277444 (England and Wales)

NET EPOS SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

NET EPOS SOLUTIONS LTD

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Current assets	62,556		37,256	
Creditors: amounts falling due within one year	(46,468)		(40,746)	
Net current assets/(liabilities)		16,088		(3,490)
Net assets/(liabilities)		16,088		(3,490)
Capital and reserves		16,088		(3,490)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within current assets is an amount £3,463, owing from the director Mr I W Rankin. This was the maximum outstanding during the year.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows: 3

	2022 Number	2021 Number
Employees	3	3

Net EPOS Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 18 Landcroft Lane, Sutton Bonington, Loughborough, Leicestershire, United Kingdom, LE12 5PD.

For the year ended 31 October 2022 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.

NET EPOS SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved by the board of directors and authorised for issue on 31 May 2023 and are signed on its behalf by:

Mr P R Genders
Director

Company Registration Number 12277444

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.