

NETCON LIMITED

**Company Registration Number:
03027254 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

NETCON LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

NETCON LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

Lyneal Lodge
Lyneal Lane
Welshampton
Ellesmere
Shropshire
SY12 0PQ

Company Registration Number:

03027254 (England and Wales)

NETCON LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	0	5,625
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(2,580)	(13,434)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(6,692)	(2,434)
Other charges	(2,715)	(3,867)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(11,987)	(14,110)

NETCON LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	9,225	16,910
Current assets:	1,210	2,711
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,210	2,711
Total assets less current liabilities:	10,535	19,721
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(44,766)	(40,766)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(34,231)	(21,045)
Capital and reserves:	(34,231)	(21,045)

NETCON LIMITED

Balance sheet continued

For the year ending 31 January 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2021

And Signed On Behalf Of The Board By:

Name: Leigh Manton

Status: Director

The notes form part of these financial statements

NETCON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 2

NETCON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.