

NETFORA LIMITED

**Company Registration Number:
03091459 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

NETFORA LIMITED

Company Information

for the Period Ended 31 August 2016

Director:

Adrian Walter Montague

Eric David Montague

Susan Mary Montague

Secretary:

Adrian Walter Montague

Registered office:

24

Hawthorn Avenue

Gillingham

Dorset

SP8 4ST

Company Registration Number:

03091459 (England and Wales)

NETFORA LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets:	457	1,561
Current assets:	1,855	800
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(33)	0
Net current assets (liabilities):	1,822	800
Total assets less current liabilities:	2,279	2,361
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>2,279</u>	<u>2,361</u>
Capital and reserves:	2,279	2,361

NETFORA LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 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.

The financial statements were approved by the Board of Directors on 02 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Mary Montague

Status: 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.