

COMPANY REGISTRATION NUMBER: 05788506

**Realst Networks Limited**

**Filleted Unaudited Financial Statements**

**30 April 2020**

**Realst Networks Limited**  
**Statement of Financial Position**

**30 April 2020**

	<b>2020</b>	2019
	<b>£</b>	<b>£</b>
Fixed assets	4,626	7,141
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Current assets	81,714	31,521
Creditors: amounts falling due within one year	( 45,053)	( 30,907)
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<b>Net Current Assets</b>	<b>36,661</b>	<b>614</b>
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<b>Total Assets Less Current Liabilities</b>	<b>41,287</b>	<b>7,755</b>
Accruals and deferred income	( 462)	—
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	40,825	7,755
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Capital and reserves	40,825	7,755
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**Notes to the Financial Statements**

**1. Employee Numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

**2. Director's Advances, Credits and Guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2020</b>			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr O Kingsley	14,678	53,652	( 14,678)	53,652
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	<b>2019</b>			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr O Kingsley	2,409	14,678	( 2,409)	14,678
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Interest has been charged on the loan at rates between 2.25% & 2.5% per annum. The loan is repayable upon demand. For the year ending 30th April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 July 2021 , and are signed on behalf of the board by:

Mr O Kingsley

Director

Company registration number: 05788506

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 28 Chelsfield Grove, Manchester, M21 7SU.

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.