

**ADVANCED NETWORK SERVICES LIMITED**

**Company Registration Number:  
09475334 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **ADVANCED NETWORK SERVICES LIMITED**

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**for the Period Ended 31 March 2017**

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# ADVANCED NETWORK SERVICES LIMITED

## Company Information

for the Period Ended 31 March 2017

<b>Director:</b>	Nikolay Linkov
<b>Registered office:</b>	2 Shelford Place Flat 6 London GBR N16 9HS
<b>Company Registration Number:</b>	09475334 (England and Wales)

# **ADVANCED NETWORK SERVICES LIMITED**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

The company's principal activity during the period was IT consultancy in finance industry.

### **Additional information**

For the year ending 31 March 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 in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the Board on 27 December 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Nikolay Linkov

**This report was approved by the board of directors on 27 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Nikolay Linkov

Status: Director

# ADVANCED NETWORK SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2016</i>
		<i>£</i>
Turnover	117,503	15,414
Staff Costs	(13,429)	(1,676)
Other charges	(6,846)	(794)
Tax on Profit	(19,432)	(2,505)
Profit or (Loss) for Period	77,796	10,439

# ADVANCED NETWORK SERVICES LIMITED

## Balance sheet

As at 31 March 2017

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2016</i>
		<i>£</i>
FixedAssets:	1,318	1,566
Current assets:	130,793	138,272
Creditors: amounts falling due within one year:	( 4,000 )	( 6,550 )
<b>Net current assets (liabilities):</b>	<u>126,793</u>	<u>131,722</u>
Total assets less current liabilities:	128,111	133,288
<b>Total net assets (liabilities):</b>	<u>128,111</u>	<u>133,288</u>
<b>Capital and reserves:</b>	<u>128,111</u>	<u>133,288</u>

# ADVANCED NETWORK SERVICES LIMITED

## Balance sheet continued

For the year ending 31 March 2017 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 27 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Nikolay Linkov

Status: Director

The notes form part of these financial statements

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.