

NET FACTORY LIMITED

**Company Registration Number:
04741471 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

NET FACTORY LIMITED

Contents of the Financial Statements for the Period Ended 30th April 2015

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NET FACTORY LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Christopher David Priestley
Company secretary:	Julie Sharon Priestley
Registered office:	6 Church Lane, Caldwell Swadlincote Derbyshire DE12 6RT
Company Registration Number:	04741471 (England and Wales)

NET FACTORY LIMITED

Balance sheet As at 30th April 2015

	2015 £	2014 £
Total fixed assets:	383	268
Total current assets:	16,204	11,566
Creditors: amounts falling due within one year:	7,976	4,905
Net current assets (liabilities):	8,228	6,661
Total assets less current liabilities:	8,611	6,929
Total net assets (liabilities):	8,611	6,929
Capital and reserves:	8,611	6,929

Footnotes to the accounts

The notes form part of these financial statements

NET FACTORY LIMITED

Balance sheet As at 30th April 2015 continued

For the year ending 30 April 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 20 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher David Priestley
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.

