

# EZNETWORK LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 January 2017

**End date:** 31 December 2017

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In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of EZNetwork Ltd for the year ended 31 December 2017 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the members of EZNetwork Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of EZNetwork Ltd and state those matters that we have agreed to state to the members of EZNetwork Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EZNetwork Ltd and its members as a body for our work or for this report.

It is your duty to ensure that EZNetwork Ltd has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of EZNetwork Ltd. You consider that EZNetwork Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of EZNetwork Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Moose Accounting Limited  
Studio 512/513, The Custard Factory  
Gibb Street  
Birmingham  
West Midlands  
B9 4DP  
25 September 2018

**EZNETWORK LTD**  
**Statement of Financial Position**  
**As at 31 December 2017**

	<b>Notes</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	297	0
		<u>297</u>	<u>0</u>
<b>Current assets</b>			
Debtors		20,175	68
Cash at bank and in hand		13,516	6,762
		<u>33,691</u>	<u>6,830</u>
<b>Creditors: amount falling due within one year</b>		(16,648)	(6,554)
<b>Net current assets</b>		<u>17,043</u>	<u>276</u>
<b>Total assets less current liabilities</b>		17,340	276
<b>Creditors: amount falling due after more than one year</b>		(5,866)	(5,866)
<b>Net assets</b>		<u>11,474</u>	<u>(5,590)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,374	(5,690)
<b>Shareholders funds</b>		<u>11,474</u>	<u>(5,590)</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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Tony Taylor  
Director

Date approved by the board: 25 September 2018

**EZNETWORK LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2017**

**General Information**

EZNetwork Ltd is a private limited company, limited by shares, registered in England and Wales, registration number 09341338, registration address Studio 512/513, The Custard Factory, Gibb Street, Birmingham, B9 4DP.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: No depreciation is charged when the charge for the period would be less than £100.

Computer Equipment

25% Reducing Balance

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	Computer Equipment	<b>Total</b>
	£	£
At 01 January 2017	-	-
Additions	297	297
Disposals	-	-
At 31 December 2017	<u>297</u>	<u>297</u>
<b>Depreciation</b>		
At 01 January 2017	-	-
Charge for year	-	-
On disposals	-	-
At 31 December 2017	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 December 2017	<u>297</u>	<u>297</u>
Opening balance as at 01 January 2017	<u>-</u>	<u>-</u>

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.