

**NETWORKHIVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

NETWORKHIVE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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NETWORKHIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Aja James Alexander Ackon
Company Number	12251583 (England and Wales)
Registered Office	74B STOUR ROAD CHRISTCHURCH BOURNEMOUTH BH23 1LW UNITED KINGDOM
Accountants	Forti Accounting Kemp House 160 City Road London EC1V 2NX

NETWORKHIVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Current assets	2,810	2,990
Creditors: amounts falling due within one year	(3,187)	(5,135)
Net current liabilities	(377)	(2,145)
Total assets less current liabilities	(377)	(2,145)
Net liabilities	(377)	(2,145)
Capital and reserves	(377)	(2,145)

NOTES TO THE ACCOUNTS

1 Statutory information

NETWORKHIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 12251583. The registered office is 74B STOUR ROAD, CHRISTCHURCH, BOURNEMOUTH, BH23 1LW, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 June 2023

Aja James Alexander Ackon
Director

Company Registration No. 12251583

