

**REGISTERED NUMBER: 05030762 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2018**

**FOR**

**GP NETWORK SOLUTIONS LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2018**

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**GP NETWORK SOLUTIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

<b>DIRECTORS:</b>	A Cliffe R W Burbidge A J Turton
<b>SECRETARY:</b>	R W Burbidge
<b>REGISTERED OFFICE:</b>	Dawson House Matrix Office Park Buckshaw Village Chorley Lancashire PR7 7NA
<b>REGISTERED NUMBER:</b>	05030762 (England and Wales)
<b>ACCOUNTANTS:</b>	C A Hunter Limited Britannia Chambers 26 George Street St Helens Merseyside WA10 1BZ
<b>BANKERS:</b>	Lloyds Bank PLC 8th Floor 40 Spring Gardens Manchester M2 1EN

**BALANCE SHEET**  
**31 JULY**  
**2018**

	Notes	31.7.18 £	31.7.17 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 12 September 2018 and were signed on its behalf  
by:

R W Burbidge - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

**1. STATUTORY INFORMATION**

GP Network Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Preparation of consolidated financial statements**

The financial statements contain information about GP Network Solutions Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 400 of the Companies Act 2006 from the requirements to prepare consolidated financial statements as it and its subsidiary undertaking are included by full consolidation in the consolidated financial statements of its parent, Elitetelecom Holdings PLC, .

**Related party exemption**

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.18	31.7.17
	£	£
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

**4. ULTIMATE PARENT COMPANY**

Elitetelecom Holdings PLC is regarded by the directors as being the company's ultimate parent company.

The consolidated accounts of Elitetelecom Holdings PLC can be obtained from Dawson House, Matrix Office Park, Buckshaw Village, Chorley, Lancashire, PR7 7NA.