

**MICRONET ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

MICRONET ENTERPRISES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**MICRONET ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director	D R HALL
Company Number	03440290 (England and Wales)
Registered Office	509 WILLOUGHBY HOUSE BARBICAN LONDON EC2Y 8BN ENGLAND

MICRONET ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

		2022 £	2021 £
Fixed assets		11,831	7,131
Current assets	304,952	283,108	
Prepayments and accrued income	-	4,477	
Creditors: amounts falling due within one year	(199,612)	(233,553)	
Net current assets		<u>105,340</u>	<u>54,032</u>
Total assets less current liabilities		117,171	61,163
Accruals and deferred income		(1,000)	(2,000)
Net assets		<u><u>116,171</u></u>	<u><u>59,163</u></u>
Capital and reserves		<u><u>116,171</u></u>	<u><u>59,163</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

MICRONET ENTERPRISES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03440290. The registered office is 509 WILLOUGHBY HOUSE, BARBICAN, LONDON, EC2Y 8BN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 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 15 December 2022

D R HALL
Director

Company Registration No. 03440290