NETG SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Kennedys Accounting Limited 160 Eureka Park Kennington Ashford Kent TN25 4AZ

NETG Services Ltd Balance Sheet As At 31 March 2025

Registered number: 11821504

	2025	2024
	£	£
Current assets	15,169	10,566
Creditors: Amounts Falling Due Within One Year	(5,302)	(3,927)
NET CURRENT ASSETS	9,867	6,639
TOTAL ASSETS LESS CURRENT LIABILITIES	9,867	6,639
Accruals and deferred income	(1,020)	(990)
NET ASSETS	8,847	5,649
CAPITAL AND RESERVES	8,847	5,649

Notes

1. General Information

NETG Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11821504 . The registered office is 160 Eureka Park, Kennington, Ashford, Kent, TN25 4AZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Tomas Gedminas

Director 19/06/2025