

Company Registration No. 13785241 (England and Wales)

**NETL HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

NETL HOLDINGS LTD
UNAUDITED ACCOUNTS
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NETL HOLDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	Ari Aftergut
Company Number	13785241 (England and Wales)
Registered Office	Flat 6 Campden House Harben Road London NW6 4RN

NETL HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Called up share capital not paid		12	12
Net current assets		-	-
Net assets		12	12
Capital and reserves			
Called up share capital		12	12
Shareholders' funds		12	12

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 August 2024 and were signed on its behalf by

Ari Aftergut
Director

Company Registration No. 13785241

NETL HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory information

Netl Holdings Ltd is a private company, limited by shares, registered in England and Wales, registration number 13785241. The registered office is Flat 6 Campden House, Harben Road, London, NW6 4RN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).