

**Surfnet Computer Systems Limited**  
**Unaudited Financial Statements**  
**for the Year Ended 31 December 2024**

**Surfnet Computer Systems Limited (Registered number:  
03085323)**

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for the year ended 31 December 2024**

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# Surfnet Computer Systems Limited

## Company Information for the year ended 31 December 2024

<b>DIRECTOR:</b>	Mrs L Monaghan
<b>SECRETARY:</b>	S Botham
<b>REGISTERED OFFICE:</b>	325 York Street Leigh Lancashire WN7 2NF
<b>REGISTERED NUMBER:</b>	03085323 (England and Wales)

# Surfnet Computer Systems Limited (Registered number: 03085323)

## Balance Sheet 31 December 2024

	Notes	2024 <u>£</u>	2023 <u>£</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	<b>1,678</b>	1,678
<b>NET LIABILITIES</b>		<b><u>(1,678)</u></b>	<b><u>(1,678)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<b>1</b>	1
Retained earnings		<b><u>(1,679)</u></b>	<b><u>(1,679)</u></b>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>(1,678)</u></b>	<b><u>(1,678)</u></b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director and authorised for issue on 30 June 2025 and were signed by:

Mrs L Monaghan - Director

**Notes to the Financial Statements**  
**for the year ended 31 December 2024**

**1. STATUTORY INFORMATION**

Surfnet Computer Systems 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 (£).

The amounts in the financial statements have been rounded to the nearest £1.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Financial instruments**

Financial instruments are recognised when the company becomes party to the contractual provisions of the instrument. Basic financial assets, which include debtors, prepayments and bank balances, are initially measured at transaction price and are subsequently carried at cost unless the arrangement indicates otherwise and then the asset is measured at the present value of the future receipts discounted at a market rate of interest. Basic financial liabilities, which include creditors, accruals, bank loans and group borrowings, are initially recognised at transaction price and are subsequently carried at cost unless the arrangement indicates otherwise and then the liability is measured at the present value of the future obligations discounted at a market rate of interest.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2023 - NIL).

**4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2024	2023
	£	£
Directors' loan accounts	<u>1,678</u>	<u>1,678</u>

**5. RELATED PARTY DISCLOSURES**

In the directors' opinion the company was controlled by Mr S Botham, by virtue of his 100% shareholding in the company.