

Company Registration Number 04946693 (England and Wales)

TEXNET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

TEXNET LTD

BALANCE SHEET

AS AT 5 APRIL 2020

	5 April 2020		5 April 2019	
	£	£	£	£
Current assets	2,404		6,827	
Creditors: amounts falling due within one year	(3,353)		(11,125)	
Net current liabilities		(949)		(4,298)
Net liabilities		(949)		(4,298)
Capital and reserves		(949)		(4,298)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

2 Cessation

The company ceased to trade at the 31 August 2019 but the director has decided to maintain the company so has now become dormant.

TEXNET LTD

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2020

Texnet Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3-4 Eastwood Court, Broadwater Road, ROMSEY, SO51 8JJ

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 August 2020

Mrs T Poole

Director

Company Registration Number 04946693

