

Company Registration No. 1228315 (England and Wales)

THE GUILD OF MASTER CRAFTSMEN LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018



THE GUILD OF MASTER CRAFTSMEN LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MAY 2018

The directors present their report and financial statements for the year ended 31 May 2018.

Principal activities and review of the business

The company has not traded in the year.

Directors

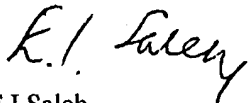
The following directors have held office since 1 June 2017:

J A B Phillips (resigned on 15/02/2019)

J A J Phillips

J R Lamb

By order of the board



E I Saleh
Secretary

Date: 21 January 2019

THE GUILD OF MASTER CRAFTSMEN LIMITED

BALANCE SHEET AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	2	997	997
Creditors: amounts falling due within one year	3	(520)	(520)
Net current assets		<u>477</u>	<u>477</u>
Total assets less current liabilities		<u>477</u>	<u>477</u>
Capital and reserves			
Called up share capital	4	-	-
Profit and loss account		477	477
		<u>477</u>	<u>477</u>

Statements

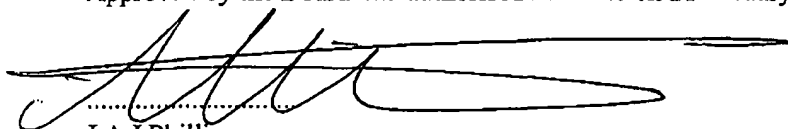
For the year ended 31 May 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- i The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- ii The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 21 January 2019



J A J Phillips
Director

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

1 Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2 Debtors	2018 £	2017 £
Corporation tax recoverable	3	3
Other debtors	994	994
	<hr/>	<hr/>
	997	997
	<hr/>	<hr/>

3 Creditors: amounts falling due within one year	2018 £	2017 £
Accruals	520	520
	<hr/>	<hr/>

4 Share capital

The company is limited by guarantee. The liability of each member is limited for an amount not in excess of £1.00.