

MASTERMODE CONSULTANCY LIMITED

**Company Registration Number:
03137652 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 06 October 2015

End date: 05 October 2016

MASTERMODE CONSULTANCY LIMITED

Company Information

for the Period Ended 05 October 2016

Director:

Victor Amesbury

Registered office:

9
Wheelwrights Close
Sixpenny Handley
Dorset
England
SP5 5SA

Company Registration Number:

03137652 (England and Wales)

MASTERMODE CONSULTANCY LIMITED

Micro-Entity Balance sheet

As at 05 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	4,100	
Prepayments and accrued income:	1,204	
Creditors: amounts falling due within one year:	(4,655)	
Net current assets (liabilities):	649	0
Total assets less current liabilities:	649	0
Total net assets (liabilities):	<u>649</u>	<u>0</u>
Capital and reserves:	649	

MASTERMODE CONSULTANCY LIMITED

Balance sheet continued

As at 05 October 2016

For the year ending 05 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Victor Amesbury

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.