

MASTERMODE CONSULTANCY LIMITED

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

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 06th October 2013

End date: 05th October 2014

SUBMITTED

MASTERMODE CONSULTANCY LIMITED

Contents of the Financial Statements for the Period Ended 05th October 2014

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MASTERMODE CONSULTANCY LIMITED

Company Information for the Period Ended 05th October 2014

Director:	Victor Amesbury
Company secretary:	Jackie Heaps
Registered office:	High Trees Salisbury Road Blandford Forum Dorset DT11 7HN
Company Registration Number:	03137652 (England and Wales)

MASTERMODE CONSULTANCY LIMITED

Balance sheet As at 05th October 2014

	2014 £	2013 £
Total fixed assets:	396	-
Total current assets:	8,088	-
Creditors: amounts falling due within one year:	8,088	-
Net current assets (liabilities):	0	-
Total assets less current liabilities:	396	-
Creditors: amounts falling due after more than one year:	1,428	-
Total net assets (liabilities):	(1,032)	-
Capital and reserves:	(1,032)	-

Footnotes to the accounts

The notes form part of these financial statements

MASTERMODE CONSULTANCY LIMITED

Balance sheet As at 05th October 2014 continued

For the year ending 5 October 2014 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 22 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Victor Amesbury
Status: Director

The notes form part of these financial statements

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.

