

# **MASTERMODE CONSULTANCY LIMITED**

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

**Unaudited micro entity accounts for the year ended 05 October 2017**

## **Period of accounts**

**Start date: 06 October 2016**

**End date: 05 October 2017**

# **MASTERMODE CONSULTANCY LIMITED**

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# **MASTERMODE CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 05 October 2017**

**Registered office:**

Shenstone  
Blandford Road  
Coombe Bissett  
Salisbury  
England  
SP5 4LH

**Company Registration Number:**

03137652 (England and Wales)

# MASTERMODE CONSULTANCY LIMITED

## Profit and Loss Account

for the Period Ended 05 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	70,258	-
Staff Costs	(70,076)	-
Other charges	(249)	-
Profit or (Loss) for Period	(67)	-

# MASTERMODE CONSULTANCY LIMITED

## Balance sheet

As at 05 October 2017

	2017 £	2016 £
Current assets:	17,639	
Creditors: amounts falling due within one year:	( 17,517 )	
<b>Net current assets (liabilities):</b>	<u>122</u>	<u></u>
Total assets less current liabilities:	122	
Accruals and deferred income:	( 189 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 67 )</u>	<u>0</u>
<b>Capital and reserves:</b>	<u>( 67 )</u>	<u>0</u>

# **MASTERMODE CONSULTANCY LIMITED**

## **Balance sheet continued**

For the year ending 5 October 2017 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.

**This report was approved by the board of directors on 19 June 2018**

**And 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.