

Registered number: 05593190

MASD Consultants Ltd

**UNADITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

Prepared By:

Lever Brothers & CO
Chartered Accountant
The Station Masters' House
168 Thornbury Road
Osterley Village
Middlesex
TW7 4QE

ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

DIRECTORS

Mr M Peiris

Mrs A Molagoda

SECRETARY

Mr M Peiris

REGISTERED OFFICE

29 St Mary's Avenue

Northwood

HA6 3AY

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 05593190

ACCOUNTANTS

Lever Brothers & CO

Chartered Accountant

The Station Masters' House

168 Thornbury Road

Osterley Village

Middlesex

TW7 4QE

ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31 October 2017

	Notes		2017 £	2016 £
CURRENT ASSETS				
Debtors	2	11,869	50	
Cash at bank and in hand		15,060	-	
		26,929	50	
CREDITORS: Amounts falling due within one year	3	8,223	-	
NET CURRENT ASSETS			18,706	50
TOTAL ASSETS LESS CURRENT LIABILITIES			18,706	50
CAPITAL AND RESERVES				
Called up share capital	5		50	50
Profit and loss account			18,656	-
SHAREHOLDERS' FUNDS			18,706	50

For the year ending 31 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2018 and signed on their behalf by

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Mr M Peiris
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
Trade debtors	11,869	-
Other debtors	-	50
	<u>11,869</u>	<u>50</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	4,510	-
Salaries and wages control	1,360	-
Directors current account	1,993	-
Accruals	360	-
	<u>8,223</u>	<u>-</u>

4. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	1	-

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £.50 each	<u>50</u>	<u>50</u>
	<u>50</u>	<u>50</u>

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.