

MAS Software Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

MAS Software Solutions Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

MAS Software Solutions Limited

Company Information

Director	Mr M A Sargent
Registered office	35A Hazlemere Road Penn High Wycombe Buckinghamshire HP10 8AD
Accountants	Barrys Accountants Limited Chartered Certified Accountants 35A Hazlemere Road Penn High Wycombe Buckinghamshire HP10 8AD

MAS Software Solutions Limited
(Registration number: 09436517)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	84	167
Current assets	131	758
Prepayments and accrued income	-	1,058
Creditors: Amounts falling due within one year	(6,526)	(8,371)
Net current liabilities	(6,395)	(6,555)
Total assets less current liabilities	(6,311)	(6,388)
Accruals and deferred income	(505)	(605)
	(6,816)	(6,993)
Capital and reserves	(6,816)	(6,993)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35A Hazlemere Road

Penn

High Wycombe

Buckinghamshire

HP10 8AD

England

These financial statements were authorised for issue by the director on 22 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

MAS Software Solutions Limited
(Registration number: 09436517)
Balance Sheet as at 28 February 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 November 2021

.....
Mr M A Sargent
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.