

MASANIEC LIMITED

**Company Registration Number:
11341394 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

MASANIEC LIMITED

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for the Period Ended 31 May 2020

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MASANIEC LIMITED

Company Information

for the Period Ended 31 May 2020

Director:	MATES, Cornel
Registered office:	22 Manister Road London England SE2 9PN
Company Registration Number:	11341394 (England and Wales)

MASANIEC LIMITED

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020
MATES, Cornel

This report was approved by the board of directors on 21 May 2021
And Signed On Behalf Of The Board By:

Name: MATES, Cornel
Status: Director

MASANIEC LIMITED

Profit and Loss Account **for the Period Ended 31 May 2020**

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 May 2019</i> <i>£</i>
Turnover	60,315	-
Cost of Materials	(9,856)	-
Staff Costs	(32,683)	-
Other charges	(7,815)	-
Profit or (Loss) for Period	9,961	-

MASANIEC LIMITED

Balance sheet

As at 31 May 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2019</i>
		<i>£</i>
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

MASANIEC LIMITED

Balance sheet continued

For the year ending 31 May 2020 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 21 May 2021

And Signed On Behalf Of The Board By:

Name: MATES, Cornel

Status: Director

The notes form part of these financial statements

MASANIEC LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 3

MASANIEC LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.