

PROJECT MASTERS (GUILDFORD) LIMITED

**Company Registration Number:
03087617 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2020
(Dormant)**

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

PROJECT MASTERS (GUILDFORD) LIMITED

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PROJECT MASTERS (GUILDFORD) LIMITED

Company Information

for the Period Ended 31 July 2020

Director:

Donald Shaw

Grant Shaw

Registered office:

Meadowbank
11 Pimms Close Burpham
Guildford
Surrey
GU4 7YG

Company Registration Number:

03087617 (England and Wales)

PROJECT MASTERS (GUILDFORD) LIMITED

Directors' Report Period Ended 31 July 2020

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

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020

Donald Shaw

Grant Shaw

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 19 March 2021

And Signed On Behalf Of The Board By:

Name: Donald Shaw

Status: Director

PROJECT MASTERS (GUILDFORD) LIMITED

Profit and Loss Account

for the Period Ended 31 July 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PROJECT MASTERS (GUILDFORD) LIMITED

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	0	287
Cash at bank and in hand:		7,194	19,149
Total current assets:		7,194	19,436
Creditors: amounts falling due within one year:	5	(4)	(5,704)
Net current assets (liabilities):		7,190	13,732
Total assets less current liabilities:		7,190	13,732
Total net assets (liabilities):		7,190	13,732

The notes form part of these financial statements

PROJECT MASTERS (GUILDFORD) LIMITED

Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		101	101
Profit and loss account:		7,089	13,631
Shareholders funds:		7,190	13,732

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.

For the year ending 31 July 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 19 March 2021

And Signed On Behalf Of The Board By:

Name: Donald Shaw

Status: Director

The notes form part of these financial statements

PROJECT MASTERS (GUILDFORD) LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PROJECT MASTERS (GUILDFORD) LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

PROJECT MASTERS (GUILDFORD) LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

PROJECT MASTERS (GUILDFORD) LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	0	287
Total	<u>0</u>	<u>287</u>

PROJECT MASTERS (GUILDFORD) LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security		5,704
Other creditors	4	
Total	<u>4</u>	<u>5,704</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.