

# **PROJECT MASTERS (GUILDFORD) LIMITED**

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

**Unaudited statutory accounts for the year ended 31 July 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **PROJECT MASTERS (GUILDFORD) LIMITED**

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# **PROJECT MASTERS (GUILDFORD) LIMITED**

## **Company Information**

**for the Period Ended 31 July 2021**

**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 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021**

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 21 April 2022**

**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 2021**

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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		4,163	7,194
<b>Total current assets:</b>		4,163	7,194
Creditors: amounts falling due within one year:	4		( 4 )
<b>Net current assets (liabilities):</b>		4,163	7,190
Total assets less current liabilities:		4,163	7,190
<b>Total net assets (liabilities):</b>		4,163	7,190

The notes form part of these financial statements

# PROJECT MASTERS (GUILDFORD) LIMITED

## Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>101</b>	101
Profit and loss account:		<b>4,062</b>	7,089
<b>Shareholders funds:</b>		<b>4,163</b>	7,190

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 2021 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 21 April 2022**

**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 2021**

### **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 2021

### 2. Employees

	<i>2021</i>	<i>2020</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 2021**

### **3. Off balance sheet disclosure**

No

# PROJECT MASTERS (GUILDFORD) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 4.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other creditors		4
Total	<hr/>	<hr/> 4

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.