

**MASTERCLASS ANALYSIS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

MASTERCLASS ANALYSIS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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MASTERCLASS ANALYSIS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Mr. N D Hoare
Secretary	Dr. L M Moroney
Company Number	03418037 (England and Wales)
Registered Office	9 Ingram Road East Finchley London N2 9QA
Accountants	Wellden Turnbull Limited Munro House Portsmouth Road Cobham Surrey KT11 1PP

MASTERCLASS ANALYSIS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	1,199,855	1,220,795
Current assets	30,543	126,147
Creditors: amounts falling due within one year	(740)	(18,814)
Net current assets	<u>29,803</u>	<u>107,333</u>
Total assets less current liabilities	<u>1,229,658</u>	<u>1,328,128</u>
Provisions for liabilities	-	(205)
Accruals and deferred income	(2,045)	(2,045)
Net assets	<u><u>1,227,613</u></u>	<u><u>1,325,878</u></u>
Capital and reserves	<u><u>1,227,613</u></u>	<u><u>1,325,878</u></u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 May 2019

Mr. N D Hoare
Director

Company Registration No. 03418037

