

MASTERCLASS ANALYSIS LIMITED
Micro Entity Accounts
for the Period from 01 September 2021 to 31 August 2022

MASTERCLASS ANALYSIS LIMITED

Annual report and statement of accounts for the period ending 31/08/2022

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MASTERCLASS ANALYSIS LIMITED

Financial statement for the period ended 31/08/2022

Company Information

1 Statutory Information

Company Number 03418037

Registered Office 9 INGRAM ROAD EAST FINCHLEY
LONDON
N2 9QA

2 Directors

Directors who held office during the period were:

Nicholas David HOARE
Lee Moala MORONEY

3 Principal Activity

IT Consultancy

4 Employees

Average number of employees, including directors, during the year was as follows:

2022	2
2021	2

MASTERCLASS ANALYSIS LIMITED

Financial statement for the period ended 31/08/2022

Statement of Financial Position

	2022	2021
	£	£
Fixed Assets	968,937	974,261
Current Assets	277,076	262,862
Creditors: amounts falling due within one year	(2,521)	(3,916)
Net Current Assets	274,555	258,946
Total assets less current liabilities	1,243,492	1,233,207
Creditors: amounts falling due after one year	-	-
Net Assets	1,243,492	1,233,207
Capital and reserves	1,243,492	1,233,207

For the period ending 31/08/2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2023

N.D.Hoare

Company Registration No. 03418037

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.