

MASTERCLASS ANALYSIS LIMITED
Annual report and Statement of accounts
for the Period from 01 September 2019 to 31 August 2020

MASTERCLASS ANALYSIS LIMITED

Annual report and statement of accounts for the period ending 31/08/2020

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MASTERCLASS ANALYSIS LIMITED

Financial statement for the period ended 31/08/2020

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:

2020	2
2019	2

MASTERCLASS ANALYSIS LIMITED

Financial statement for the period ended 31/08/2020

Statement of Financial Position

	2020	2019
	£	£
Fixed Assets	974,581	1,199,340
Current Assets	254,414	22,936
Creditors: amounts falling due within one year	-	-
Net Current Assets	254,414	22,936
Total assets less current liabilities	1,228,995	1,222,276
Creditors: amounts falling due after one year	-	-
Net Assets	1,228,995	1,222,276
 Capital and reserves	 1,228,995	 1,222,276

For the period ending 31/08/2020 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 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 2021

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.