

MACH TWO LIMITED

**Company Registration Number:
04978895 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

MACH TWO LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MACH TWO LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

John Trevett

Margaret Trevett

Registered office:

12a
Dormans Close
Milton Keynes Village
Milton Keynes
Buckinghamshire
MK10 9AR

Company Registration Number:

04978895 (England and Wales)

MACH TWO LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Aviation consultancy including aircraft appraisal.

Political and charitable donations

None

Company policy on the employment of disabled persons

The company has no employees but would not discriminate against disabled employees if it were to in the future.

Additional information

The company continues to trade profitably but at a lower level than the preceding year due to the ending of a significant contract.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

John Trevett

Margaret Trevett

This report was approved by the board of directors on 7 November 2019

And Signed On Behalf Of The Board By:

Name: John Trevett

Status: Director

MACH TWO LIMITED

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	789	631
Current assets:	1,605	6,124
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(842)	(5,204)
Net current assets (liabilities):	<u>763</u>	<u>920</u>
Total assets less current liabilities:	1,552	1,551
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1,552</u>	<u>1,551</u>
Capital and reserves:	<u>1,552</u>	<u>1,551</u>

MACH TWO LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 November 2019

And Signed On Behalf Of The Board By:

Name: John Trevett

Status: Director

The notes form part of these financial statements

MACH TWO LIMITED

Foototes to the Financial Statements

for the Period Ended 31 March 2019

1. Advances and credits

None to report

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.