

MACSTER LTD

**Company Registration Number:
08721384 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

MACSTER LTD

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for the Period Ended 31 October 2016

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MACSTER LTD

Company Information

for the Period Ended 31 October 2016

Director:

Mark Steven John Raynor

Registered office:

Flat 2
5 Colosseum Terrace
Albany Street
London
NW1 4EB

Company Registration Number:

08721384 (England and Wales)

MACSTER LTD

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Principal Activities

Creative artwork services

Directors

The directors shown below have held office during the whole of the period from

01 November 2015 to 31 October 2016

Mark Steven John Raynor

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 July 2017

And Signed On Behalf Of The Board By:

Name: Mark Steven John Raynor

Status: Director

MACSTER LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	20,320	
Other Income:	0	
Cost of raw materials and consumables:	(6,439)	
Staff costs:	0	
Depreciation and other amounts written off assets:	0	
Other Charges:	(654)	
Tax:	0	
Profit or (loss):	<u>13,227</u>	<u></u>

MACSTER LTD

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	295	
Current assets:	10,110	
Net current assets (liabilities):	10,110	0
Total assets less current liabilities:	10,405	0
Total net assets (liabilities):	<u>10,405</u>	<u>0</u>
Capital and reserves:	10,405	

MACSTER LTD

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Steven John Raynor

Status: Director

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.