

**BUSINESS MASTERY ONLINE LTD**

**Company Registration Number:  
09011657 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 25th April 2014**

**End date: 30th April 2015**

**SUBMITTED**

# **BUSINESS MASTERY ONLINE LTD**

## **Contents of the Financial Statements for the Period Ended 30th April 2015**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Gains and Losses**

**Balance sheet**

**Notes to the Financial Statements**

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# **BUSINESS MASTERY ONLINE LTD**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	Hanan Kattan Shamim Sariff
<b>Registered office:</b>	Unit 9 Princeton Mews 167-169 London Road Kingston KT2 6PT GB-ENG
<b>Company Registration Number:</b>	09011657 (England and Wales)

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# **BUSINESS MASTERY ONLINE LTD**

## **Directors' Report Period Ended 30th April 2015**

The directors present their report with the financial statements of the company for the period ended 30th April 2015

### **Principal activities**

The principal activity of the company in the period under review was:  
the provision of online training and marketing services.

### **Directors**

The directors shown below have held office during the whole of the period from  
25th April 2014 to 30th April 2015

Hanan Kattan  
Shamim Sariff

### **Political and charitable donations**

The company made no political or charitable contributions.

### **Company policy on the employment of disabled persons**

The company is an equal opportunities employer.

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 07 January 2016**

**And Signed On Behalf Of The Board By:**

Name: Hanan Kattan  
Status: Director

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# BUSINESS MASTERY ONLINE LTD

## Profit and Loss Account

for the Period Ended 30th April 2015

	Notes	2015 £	£
<b>Turnover:</b>		<b>16,500</b>	-
Cost of sales:		<b>6,903</b>	-
<b>Gross profit or (loss):</b>		<b>9,597</b>	-
Administrative expenses:	,	<b>9,134</b>	-
<b>Operating profit or (loss):</b>		<b>463</b>	-
Interest payable and similar charges:		<b>47</b>	-
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>416</b>	-
<b>Profit or (loss) for the financial year:</b>		<b>416</b>	-

The notes form part of these financial statements

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# **BUSINESS MASTERY ONLINE LTD**

## **Statement of total recognised gains and losses 30th April 2015**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# BUSINESS MASTERY ONLINE LTD

## Balance sheet As at 30th April 2015

	Notes	2015 £	£
<b>Current assets</b>			
Debtors:		9,870	-
Cash at bank and in hand:		5,256	-
<b>Total current assets:</b>		<u>15,126</u>	<u>-</u>
Creditors: amounts falling due within one year		10,200	-
<b>Net current assets (liabilities):</b>		<u>4,926</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		4,926	-
Creditors: amounts falling due after more than one year:		4,500	-
<b>Total net assets (liabilities):</b>		<u><u>426</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# BUSINESS MASTERY ONLINE LTD

## Balance sheet As at 30th April 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	10	-
Profit and Loss account:	3	416	0
<b>Total shareholders funds:</b>		<u>426</u>	<u>-</u>

For the year ending 30 April 2015 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 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Hanan Kattan

Status: Director

The notes form part of these financial statements

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# **BUSINESS MASTERY ONLINE LTD**

## **Notes to the Financial Statements for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

#### **Turnover policy**

Turnover is stated net of VAT and discounts.

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# **BUSINESS MASTERY ONLINE LTD**

## **Notes to the Financial Statements for the Period Ended 30th April 2015**

### **2. Called up share capital**

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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# **BUSINESS MASTERY ONLINE LTD**

## **Notes to the Financial Statements for the Period Ended 30th April 2015**

### **3. Profit and loss account**

	<b>2015</b>	
	<b>£</b>	<b>£</b>
Opening balance:	<b>0</b>	<b>-</b>
Profit or (loss) for the period:	<b>416</b>	<b>-</b>
Equity dividends paid:	<b>0</b>	<b>-</b>
Retained profit:	<b>416</b>	<b>0</b>

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