

MASTERY INNOVATION LIMITED

**Company Registration Number:
09118521 (England and Wales)**

Unaudited micro entity accounts for the year ended 14 June 2023

Period of accounts

Start date: 15 June 2022

End date: 14 June 2023

MASTERY INNOVATION LIMITED

Contents of the Financial Statements

for the Period Ended 14 June 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MASTERY INNOVATION LIMITED

Company Information

for the Period Ended 14 June 2023

Registered office:

5
Gidea Avenue
Romford
England
RM2 5NL

Company Registration Number:

09118521 (England and Wales)

MASTERY INNOVATION LIMITED

Profit and Loss Account

for the Period Ended 14 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	1,295	1,389
Cost of Materials	(780)	(900)
Depreciation and Writeoffs	(495)	(416)
Other charges	(13)	(52)
Tax on Profit	(2)	(4)
Profit or (Loss) for Period	5	17

MASTERY INNOVATION LIMITED

Balance sheet

As at 14 June 2023

	2023 £	2022 £
Fixed Assets:	79	574
Current assets:	112	107
Creditors: amounts falling due within one year:	(79)	(495)
Net current assets (liabilities):	33	(388)
Total assets less current liabilities:	112	186
Creditors: amounts falling due after more than one year:		(79)
Total net assets (liabilities):	112	107
Capital and reserves:	112	107

MASTERY INNOVATION LIMITED

Balance sheet continued

For the year ending 14 June 2023 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 13 March 2024

And Signed On Behalf Of The Board By:

Name: Jonathan Ma

Status: Director

The notes form part of these financial statements

MASTERY INNOVATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 14 June 2023

1. Employee Information

Average number of employees: 0

MASTERY INNOVATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 14 June 2023

2. Off balance sheet disclosure

No

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.