

HACK MASTERS LTD

**Company Registration Number:
09326572 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

HACK MASTERS LTD

Contents of the Financial Statements

for the Period Ended 30 November 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

HACK MASTERS LTD

Company Information

for the Period Ended 30 November 2016

Director:

Saher Sidhom

Registered office:

First Floor, Telecom House
125-135 Preston Road
Brighton
England
BN1 6AF

Company Registration Number:

09326572 (England and Wales)

HACK MASTERS LTD

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Principal Activities

The Company provides rapid innovative technology services, products and workshops using cutting edge and emerging technology.

Directors

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

01 December 2015 to 30 November 2016

Saher Sidhom

Political and charitable donations

No charitable or political donations were made.

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 August 2017

And Signed On Behalf Of The Board By:

Name: Saher Sidhom

Status: Director

HACK MASTERS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	337,400	236,442
Cost of raw materials and consumables:	(168,583)	(32,877)
Staff costs:	(14,380)	(21,939)
Depreciation and other amounts written off assets:	(519)	(308)
Other Charges:	(149,292)	(140,458)
Tax:	(925)	(14,492)
Profit or (loss):	3,701	26,368

HACK MASTERS LTD

Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets:	2,807	1,292
Current assets:	84,049	73,383
Creditors: amounts falling due within one year:	0	(3,748)
Net current assets (liabilities):	84,049	69,635
Total assets less current liabilities:	86,856	70,927
Provision for liabilities:	(71,195)	(32,967)
Total net assets (liabilities):	<u>15,661</u>	<u>37,960</u>
Capital and reserves:	15,661	37,960

HACK MASTERS LTD

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 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 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Saher Sidhom

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.