Registration number: 09326572

## **Hack Masters Ltd**

Annual Report and Unaudited Financial Statements for the Year Ended 30 November 2018

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## **Company Information**

Director S Sidhom

Registered office The Nest

2-4

Sampson Street

London E1W 1NA

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## (Registration number: 09326572) Balance Sheet as at 30 November 2018

|  | 2018<br>£ | 2017<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 28,663    | 31,901    |
| Current assets                                 | 94,781    | 150,878   |
| Creditors: Amounts falling due within one year | (76,677)  | (107,749) |
| Net current assets                             | 18,104    | 43,129    |
| Total assets less current liabilities          | 46,767    | 75,030    |
| Accruals and deferred income                   |           | (27,857)  |
|  | 46,767    | 47,173    |
| Capital and reserves                           | 46,767    | 47,173    |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# (Registration number: 09326572) Balance Sheet as at 30 November 2018

### General information

| The company is a private company limited by share capital, incorporated in England. |
|---|
| The company registered number is: 09326572  |

The address of its registered office is: The Nest 2-4 Sampson Street London E1W 1NA England

#### Staff numbers

| The average number of persons employed by the company (including the director) during the year, was 6 (2017 - | 3) |
|---|----|
| Approved and authorised by the director on 15 November 2019   |    |
|   |    |
|   |    |
| S Sidhom  |    |
| Director  |    |

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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.