

Registered Number: 1166750

England and Wales

Massi Consultancy Limited

Unaudited Financial Statements

For the year ended 30 November 2019

Massi Consultancy Limited

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Statement of Financial Position  
As at 30 November 2019

	Notes	2019 £
<b>Current assets</b>		
Cash and cash equivalents		21,444
		<b>21,444</b>
<b>Trade and other payables: amounts falling due within one year</b>	2	(21,293)
<b>Net current assets</b>		<b>151</b>
<b>Total assets less current liabilities</b>		<b>151</b>
<b>Net assets/liabilities</b>		<b>151</b>
<b>Capital and reserves</b>		
Called up share capital		2
Retained earnings		149
<b>Shareholders' funds</b>		<b>151</b>

For the year ended 30 November 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 06 March 2020 and were signed by:

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M C Sanderson Director

# Massi Consultancy Limited

## Notes to the Financial Statements For the year ended 30 November 2019

### Statutory Information

Massi Consultancy Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11667502.

Registered address:

12 High Street  
Cottingham  
Market Harborough  
Leic  
LE16 8XL

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

### 2. Trade and other payables: amounts falling due within one year

	2019
	£
Trade creditors	9,829
Taxation and social security	2,195
Accruals and deferred income	2,500
Directors' loan accounts	6,741
Other creditors	28
	<b>21,293</b>

### 3. Guarantees and other financial commitments

#### Capital commitments

There were no commitments for future capital expenditure at the balance sheet date.

### 4. Subsequent events

No post balance sheet events have occurred since 30 November 2019, which require reporting or disclosing in the accounts.

### 5. Average number of persons employed

During the year the average number of employees (including director) was 1

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.