

**MASTERS IN ETIQUETTE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

MASTERS IN ETIQUETTE LTD
UNAUDITED ACCOUNTS
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MASTERS IN ETIQUETTE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Vivian Phillips - Akinboro
Company Number	12138955 (England and Wales)
Registered Office	7 BUNTING CLOSE MITCHAM CR4 4ND ENGLAND
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

MASTERS IN ETIQUETTE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	30,577	30,419
Cash at bank and in hand		50	46
		<u>30,627</u>	<u>30,465</u>
Creditors: amounts falling due within one year	5	(477)	(21)
Net current assets		<u>30,150</u>	<u>30,444</u>
Total assets less current liabilities		<u>30,150</u>	<u>30,444</u>
Creditors: amounts falling due after more than one year	6	(30,115)	(31,700)
Net assets/(liabilities)		<u>35</u>	<u>(1,256)</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		34	(1,257)
Shareholders' funds		<u>35</u>	<u>(1,256)</u>

For the year ending 31 August 2022 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 August 2023 and were signed on its behalf by

Vivian Phillips - Akinboro
Director

Company Registration No. 12138955

MASTERS IN ETIQUETTE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

Masters in Etiquette Ltd is a private company, limited by shares, registered in England and Wales, registration number 12138955. The registered office is 7 BUNTING CLOSE, MITCHAM, CR4 4ND, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	30,577	30,419
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	477	21
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	30,115	31,700
	<hr/>	<hr/>
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

