

**PROJECT MASTERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**PROJECT MASTERS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**PROJECT MASTERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Amar Deep
<b>Company Number</b>	12584234 (England and Wales)
<b>Registered Office</b>	14 Caerleon Drive Andover SP10 4DE
<b>Accountants</b>	RPCCompany Limited 36A ORSETT ROAD Grays Essex RM17 5EB

**PROJECT MASTERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,497	9,746
Current assets	12,644	859
Prepayments and accrued income	6,531	8,442
Creditors: amounts falling due within one year	(341)	(607)
<b>Net current assets</b>	<b>18,834</b>	<b>8,694</b>
<b>Total assets less current liabilities</b>	<b>25,331</b>	<b>18,440</b>
Creditors: amounts falling due after more than one year	(17,134)	(19,726)
<b>Net assets/(net liabilities)</b>	<b>8,197</b>	<b>(1,286)</b>
<b>Capital and reserves</b>	<b>8,197</b>	<b>(1,286)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Project Masters Ltd is a private company, limited by shares, registered in England and Wales, registration number 12584234. The registered office is 14, Caerleon Drive, Andover, SP10 4DE.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 May 2023 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 his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 January 2024

Amar Deep  
Director

Company Registration No. 12584234

