

Company Registration Number : 12751956 (England and Wales)

MASTER PHONES LTD
Unaudited Financial Statements
For the year ended 31 July 2022

MASTER PHONES LTD
Contents
For the year ended 31 July 2022

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MASTER PHONES LTD
Company Information
For the year ended 31 July 2022

Director	Haravtar SINGH
Company secretary	TK Accountancy Services Ltd
Company number	12751956
Registered office	30 Smeaton Avenue Smethwick West Midlands B66 2EJ UK
Accountant	TK Accountancy Services Limited Licensed Accountant (M.A.A.T) Pioneer House, 1st Floor Alma Street B66 2RL UK

MASTER PHONES LTD
Statement of Financial Position
For the year ended 31 July 2022

	2022	2021
	£	£
Fixed assets	5,993	-
Current assets	9,203	1
Creditors: Amounts falling due within one year	(1,124)	-
Net current assets/(liabilities)	<u>8,079</u>	<u>1</u>
Total assets less current liabilities	14,072	1
Creditors: Amounts falling due more than one year	(13,750)	-
Net assets/(liabilities)	<u>322</u>	<u>1</u>
Capital and reserves	<u>322</u>	<u>1</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 30 Smeaton Avenue, Smethwick, West Midlands, B66 2EJ.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2021:0)

- For the year ending 31 July 2022 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 director acknowledges 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 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 of directors on 30 March 2023 and signed on behalf of the board by:

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Haravtar SINGH (Director)

Company registration number. 12751956

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.