

MASTERCLASS ANALYSIS LIMITED
Annual report and Statement of accounts
for the Period from 01 September 2020 to 31 August 2021

MASTERCLASS ANALYSIS LIMITED

Annual report and statement of accounts for the period ending 31/08/2021

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MASTERCLASS ANALYSIS LIMITED

Financial statement for the period ended 31/08/2021

Company Information

1 Statutory Information

Company Number 03418037

Registered Office 9 INGRAM ROAD EAST FINCHLEY
LONDON
N2 9QA

2 Directors

Directors who held office during the period were:

Nicholas David HOARE
Lee Moala MORONEY

3 Principal Activity

IT Consultancy

4 Employees

Average number of employees, including directors, during the year was as follows:

2021	2
2020	2

MASTERCLASS ANALYSIS LIMITED

Financial statement for the period ended 31/08/2021

Statement of Financial Position

	2021	2020
	£	£
Fixed Assets	974,261	974,581
Current Assets	262,862	254,414
Creditors: amounts falling due within one year	(3,916)	-
Net Current Assets	258,946	254,414
Total assets less current liabilities	1,233,207	1,228,995
Creditors: amounts falling due after one year	-	-
Net Assets	1,233,207	1,228,995
 Capital and reserves	 1,233,207	 1,228,995

For the period ending 31/08/2021 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 Directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2022

N D Hoare

Company Registration No. 03418037

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.