

CNC MASTERY LTD

**Company Registration Number:
12181177 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

CNC MASTERY LTD

Contents of the Financial Statements

for the Period Ended 31 August 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CNC MASTERY LTD

Company Information

for the Period Ended 31 August 2023

Registered office:

63
Southover
Bromley
GBR
BR1 4SL

Company Registration Number:

12181177 (England and Wales)

CNC MASTERY LTD

Balance sheet

As at 31 August 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	6,245	4,857
Current assets:	5,430	1,254
Creditors: amounts falling due within one year:	(5,750)	
Net current assets (liabilities):	(320)	1,254
Total assets less current liabilities:	5,925	6,111
Creditors: amounts falling due after more than one year:		(7,327)
Total net assets (liabilities):	5,925	(1,216)
Capital and reserves:	5,925	(1,216)

CNC MASTERY LTD

Balance sheet continued

For the year ending 31 August 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 May 2024

And Signed On Behalf Of The Board By:

Name: Tomas Bieliunas

Status: Director

The notes form part of these financial statements

CNC MASTERY LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 1

CNC MASTERY LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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.