

MACH 1.02 LIMITED

**Company Registration Number:
03319086 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MACH 1.02 LIMITED

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Company Information

for the Period Ended 31 March 2017

Director: Jeremy Davey
Liza Davey

Secretary: Jeremy Davey

Registered office: Longlands
Anchor Lane
Harvington
Worcestershire
WR11 8PA

Company Registration Number: 03319086 (England and Wales)

MACH 1.02 LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Firewood, land maintenance, IT consultancy, photography

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Jeremy Davey

Liza Davey

Secretary

Jeremy Davey

This report was approved by the board of directors on 29 December 2017

And Signed On Behalf Of The Board By:

Name: Jeremy Davey

Status: Director

MACH 1.02 LIMITED

Profit and Loss Account **for the Period Ended 31 March 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	5,548	7,235
Cost of Materials	(8,682)	(16,182)
Staff Costs	(8,064)	(7,392)
Depreciation and Writeoffs	(4,612)	(5,448)
Profit or (Loss) for Period	(15,810)	(21,787)

MACH 1.02 LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	6,380	9,885
Current assets:	930	2,116
Creditors: amounts falling due within one year:	(130,396)	(119,275)
Net current assets (liabilities):	(129,466)	(117,159)
Total assets less current liabilities:	(123,086)	(107,274)
Total net assets (liabilities):	(123,086)	(107,274)
Capital and reserves:	(123,086)	(107,274)

MACH 1.02 LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 29 December 2017

And Signed On Behalf Of The Board By:

Name: Jeremy Davey

Status: Director

The notes form part of these financial statements

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.