MACH 1.02 LIMITED

Company Registration Number:
03319086 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MACH 1.02 LIMITED

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for the Period Ended 31 March 2018

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MACH 1.02 LIMITED

Company Information

for the Period Ended 31 March 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Firewood Land maintenance IT Photography

Company policy on the employment of disabled persons

All employees are treated as equal regardless of any characteristic. We will not work with or supply any individual or organisation that thinks otherwise.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Jeremy Davey
Liza Davey

Secretary
Jeremy Davey

This report was approved by the board of directors on 23 December 2018
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 2018

	2018	*2017*
	£	**£**
Turnover	**5,409**	5,548
Other Income	**0**	0
Cost of Materials	**(16,187)**	(8,682)
Staff Costs	**(7,480)**	(8,064)
Depreciation and Writeoffs	**(5,739)**	(4,612)
Profit or (Loss) for Period	**(23,997)**	(15,810)

MACH 1.02 LIMITED

Balance sheet

As at 31 March 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**2**	2
FixedAssets:	**5,962**	6,380
Current assets:	**0**	930
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(157,780)**	(130,396)
Net current assets (liabilities):	**(157,780)**	(129,466)
Total assets less current liabilities:	**(151,816)**	(123,084)
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(151,816)**	(123,084)
Capital and reserves:	**(151,816)**	(123,084)

Balance sheet continued

For the year ending 31 March 2018 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 23 December 2018
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.