

**MAST BUSINESS CONSULTANCY LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Mast Business Consultancy Limited
Balance Sheet
As at 31 July 2017

Registered number: 06967721

	2017	2016
	£	£
Fixed assets	187	153
Current assets	15,106	15,590
Creditors: Amounts Falling Due Within One Year	(13,677)	(15,433)
NET CURRENT ASSETS	1,429	157
TOTAL ASSETS LESS CURRENT LIABILITIES	1,616	310
Accruals and deferred income	(300)	(300)
NET ASSETS	1,316	10
CAPITAL AND RESERVES	1,316	10

Notes

1. Average number of employees

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

	2017	2016
Sales, marketing and distribution	1	-
	1	-

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 August 2016	Amounts advanced	Amounts repaid	As at 31 July 2017
	£	£	£	£
Mr S Woolls	12,884	-	12,884	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Mast Business Consultancy Limited Registered number 06967721 is a limited by shares company incorporated in England & Wales. The Registered Office is 17 High Street, Keynsham, Bristol, BS31 1DP.

Mast Business Consultancy Limited
Balance Sheet (continued)
As at 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr S Woolls

29/01/2018

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.