Registered number: 06967721

MAST BUSINESS CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

Mast Business Consultancy Limited
Balance Sheet
As at 31 July 2018

Registered number: 06967721

	2018	2017
	£	£
Fixed assets	195	187
Current assets	42,162	15,106
Creditors: Amounts Falling Due Within One Year	(32,161)	(13,677)
NET CURRENT ASSETS	10,001	1,429
TOTAL ASSETS LESS CURRENT LIABILITIES	10,196	1,616
Accruals and deferred income	(300)	(300)
NET ASSETS	9,896	1,316
CAPITAL AND RESERVES	9,896	1,316

Notes

1. **Average Number of Employees**

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

	2018	2017
Sales, marketing and distribution	1	1
	1	1

2. **Directors Advances, Credits and Guarantees**

Included within Creditors are the following loans from directors:

	As at 1 August 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2018
	£	£	£	£	£
Mr S Woolls	-	23,759	13,075	-	10,684

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

Dividends paid to directors

	2018	2017
	£	£
Mr S Woolls	5,000	5,000

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.

For the year ending 31 July 2018 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

25/01/2019

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.