REGISTERED NUMBER: 10478321 (England and Wales)

Unaudited Financial Statements

for the Period

15 November 2016 to 30 November 2017

for

Master Franchise Connections Ltd

Master Franchise Connections Ltd (Registered number: 10478321)

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for the Period 15 November 2016 to 30 November 2017

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Master Franchise Connections Ltd

Company Information
for the Period 15 November 2016 to 30 November 2017

DIRECTORS:	Mr N A Burnard Ms J Robins
REGISTERED OFFICE:	Dukes Place Mereworth Road West Peckham Kent ME18 5JH
REGISTERED NUMBER:	10478321 (England and Wales)
ACCOUNTANTS:	A4G LLP Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR

Master Franchise Connections Ltd (Registered number: 10478321)

Abridged Balance Sheet
30 November 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		1,995
CURRENT ASSETS			
Debtors		433	
Cash at bank		125,856	
		126,289	
CREDITORS			
Amounts falling due within one year		68,250	
NET CURRENT ASSETS			58,039
TOTAL ASSETS LESS CURRENT LIABILITIES			60,034
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			60,033
SHAREHOLDERS' FUNDS			60,034

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 30 November 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 11 June 2018 and were signed on its behalf by:

Mr N A Burnard - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Master Franchise Connections Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Revenue recognition
Sales comprise the fair value of the consideration received or receivable for rendering of services in the ordinary course of the company's activities. Sales are presented, net of value-added tax, rebates and discounts.

The company recognises revenue when the amount of revenue can be reliably measured, it is probable that future economic benefits will flow to the entity and when specific criteria have been met for each of the company's activities as follows:

Revenue from the sale of services is recognised at the point at which those services have been provided to the customer. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

continued...

5. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
Additions	2,993
At 30 November 2017	2,993
DEPRECIATION	
Charge for period	998
At 30 November 2017	998
NET BOOK VALUE	
At 30 November 2017	1,995

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.