

MASTERVINE LIMITED

**Company Registration Number:
03372692 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

MASTERVINE LIMITED

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for the Period Ended 31 August 2016

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MASTERVINE LIMITED

Company Information

for the Period Ended 31 August 2016

Director: Karen Julie Payne
Neil Payne

Secretary: K PAYNE

Registered office: Yew Tree House
265 Kent Street
Mereworth
Kent
ME18 5QS

Company Registration Number: 03372692 (England and Wales)

MASTERVINE LIMITED

Directors' Report Period Ended 31 August 2016

The directors present their report with the financial statements of the company for the period ended 31 August 2016

Principal Activities

The principal activity of the company during the period was pensions

Directors

The directors shown below have held office during the whole of the period from

01 September 2015 to 31 August 2016

Karen Julie Payne

Neil Payne

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 03 April 2017

And Signed On Behalf Of The Board By:

Name: Neil Payne

Status: Director

MASTERVINE LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 August 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	45,425	0
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	(43,377)	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	0	0
Tax:	(410)	0
Profit or (loss):	1,638	0

MASTERVINE LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	2	2
Fixed assets:	0	0
Current assets:	510	0
Creditors: amounts falling due within one year:	(410)	
Net current assets (liabilities):	100	0
Total assets less current liabilities:	102	2
Total net assets (liabilities):	102	2
Capital and reserves:	102	2

MASTERVINE LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Payne

Status: Director

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.