

Company registration number: 02578891

Mastex Data Limited

Unaudited filleted financial statements

31 January 2018

Mastex Data Limited

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Mastex Data Limited

Directors and other information

Director	Mr B Wood
Secretary	J Whitham
Company number	02578891
Registered office	28 Farm View Drive
	Hackenthorpe
	Sheffield
	South Yorkshire
	S12 4JE
Accountants	Walters Hawson Limited
	Norham House
	Mountenoy Road
	Rotherham
	S60 2AJ

Bankers	Natwest Bank PLC

Mastex Data Limited**Statement of financial position****31 January 2018**

	2018	2017
	£	£
Current assets	100	785
Creditors: amounts falling due within one year	(1,493)	(1,575)
	<u> </u>	<u> </u>
Net current liabilities	(1,393)	(790)
	<u> </u>	<u> </u>
Total assets less current liabilities	(1,393)	(790)
Accruals and deferred income	(50)	(660)
	<u> </u>	<u> </u>
Net liabilities	(1,443)	(1,450)
	<u> </u>	<u> </u>
Capital and reserves	(1,443)	(1,450)
	<u> </u>	<u> </u>

Mastex Data Limited

Year ended 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 October 2018 , and are signed on behalf of the board by:

Mr B Wood

Director

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The company is a private company limited by shares, registered in England and Wales.

