

COMPANY REGISTRATION NUMBER: 03671369

Masonberry Limited

Filleted Unaudited Financial Statements

31 March 2018

Masonberry Limited

Financial Statements

Year ended 31 March 2018

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The following pages do not form part of the financial statements

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Masonberry Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	1	1
	----	----
Current assets	38,443	40,623
Creditors: amounts falling due within one year	6,728	11,725
	-----	-----
Net current assets	31,715	28,898
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Total assets less current liabilities	31,716	28,899
Accruals and deferred income	2,883	-
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	28,833	28,899
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Capital and reserves	28,833	28,899
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For the year ending 31 March 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 members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 11 July 2018 , and are signed on behalf of the board by:

D G Johnson

Director

Company registration number: 03671369

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26 The Nursery, Sutton Courtenay, ABINGDON, Oxon, OX14 4UA.

Masonberry Limited

Management Information

Year ended 31 March 2018

The following pages do not form part of the financial statements.

Masonberry Limited

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Masonberry Limited

Year ended 31 March 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

JOHNSON & COMPANY Chartered Certified Accountants
26 The Nursery Sutton Courtenay ABINGDON Oxon OX14 4UA
11 July 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.