Company Registration No. 07287268 (England and Wales)

MASON DRAPER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

MASON DRAPER LTD
UNAUDITED ACCOUNTS
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MASON DRAPER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Tomasz Jakubowski
Company Number	07287268 (England and Wales)
Registered Office	c/o B&F Services 3 More London Riverside London SE1 2RE

MASON DRAPER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	61,923	60,081
Cash at bank and in hand		265	260
		62,188	60,341
Creditors: amounts falling due within one year	5	356	(73)
Net current assets		62,544	60,268
Net assets		62,544	60,268
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		61,544	59,268
Shareholders' funds		62,544	60,268

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 November 2019.

Tomasz Jakubowski
Director

Company Registration No. 07287268

1 Statutory information

MASON DRAPER LTD is a private company, limited by shares, registered in England and Wales, registration number 07287268. The registered office is c/o B&F Services , 3 More London Riverside, London , SE1 2RE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2019	2018
	£	£
Other debtors	61,923	60,081

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	(356)	73

6 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).