

# **MASON'S FRUIT & VEG LIMITED**

**Company Registration Number:  
08444525 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **MASON'S FRUIT & VEG LIMITED**

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# MASON'S FRUIT & VEG LIMITED

## Company Information

for the Period Ended 31 March 2017

**Registered office:**

173  
Glenfall  
Yate  
Bristol  
BS37 4ND

**Company Registration Number:**

08444525 (England and Wales)

# MASON'S FRUIT & VEG LIMITED

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		100	100
<b>Net current assets (liabilities):</b>		100	100
Total assets less current liabilities:		100	100
<b>Total net assets (liabilities):</b>		100	100

The notes form part of these financial statements

# MASON'S FRUIT & VEG LIMITED

## Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 19 February 2020**  
**And Signed On Behalf Of The Board By:**

Name: r mason  
Status: Director

The notes form part of these financial statements

# **MASON'S FRUIT & VEG LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MASON'S FRUIT & VEG LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	4	4

# **MASON'S FRUIT & VEG LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **3. Off balance sheet disclosure**

No



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.