

MASON'S FRUIT & VEG LIMITED

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

MASON'S FRUIT & VEG LIMITED

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for the Period Ended 31 March 2015

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MASON'S FRUIT & VEG LIMITED

Company Information

for the Period Ended 31 March 2015

Director:

Christopher Francis Mason

Rebecca Claire Saunders

Registered office:

173

Glenfall

Yate

Bristol

BS37 4ND

Company Registration Number:

08444525 (England and Wales)

MASON'S FRUIT & VEG LIMITED

Directors' Report Period Ended 31 March 2015

The directors present their report with the financial statements of the company for the period ended 31 March 2015

Directors

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

01 April 2014 to 31 March 2015

Christopher Francis Mason

Rebecca Claire Saunders

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 19 February 2020

And Signed On Behalf Of The Board By:

Name: Rebecca Claire Saunders

Status: Director

MASON'S FRUIT & VEG LIMITED

Profit and Loss Account

for the Period Ended 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>31 Mar 2014</i> £
Turnover:		272,860	217,736
Cost of sales:		(221,537)	(143,569)
Gross profit or (loss):		51,323	74,167
Administrative expenses:		(64,473)	(67,195)
Operating profit or (loss):		(13,150)	6,972
Profit or (loss) on ordinary activities before taxation:		(13,150)	6,972
Profit or (loss) for the financial year:		(13,150)	6,972

The notes form part of these financial statements

MASON'S FRUIT & VEG LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

MASON'S FRUIT & VEG LIMITED

Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>31 Mar 2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

MASON'S FRUIT & VEG LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>31 Mar 2014</i> £
Capital and reserves			
Called up share capital:	2	100	100
Shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 March 2015 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 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2008.

The financial statements were approved by the Board of Directors on 19 February 2020

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rebecca Claire Saunders

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 2015

1. Accounting policies

Turnover policy

sale of goods

MASON'S FRUIT & VEG LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Mar 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.