

N MASON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

N MASON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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N MASON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	Mr N D Mason
Company Number	10201309 (England and Wales)
Registered Office	SUITE 2, ACORN HOUSE GREENHILL CRESCENT WATFORD WD18 8AH ENGLAND
Accountants	Numbermill Accounting Suite 2 Acorn House Greenhill Crescent Watford WD18 8AH

N MASON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Current assets	4,584	2,910
Creditors: amounts falling due within one year	(2,398)	(577)
Net current assets	2,186	2,333
Total assets less current liabilities	2,186	2,333
Net assets	2,186	2,333
Capital and reserves	2,186	2,333

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Mr N D Mason is the sole director and shareholder of the company.

During the year the director introduced capital and withdrew funds from the company. At the balance sheet date the director owed £2,185 to the company.

This balance was repaid in full prior to the corporation tax payable date.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 May 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 January 2019

Mr N D Mason
Director

Company Registration No. 10201309

