

**MASONWOOD BUILD LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Masonwood Build Ltd
Balance Sheet
As At 31 October 2022

Registered number: 09831769

	2022	2021
	£	£
Current assets	63,100	125,842
Creditors: Amounts Falling Due Within One Year	(15,678)	(35,164)
NET CURRENT ASSETS	47,422	90,678
TOTAL ASSETS LESS CURRENT LIABILITIES	47,422	90,678
Creditors: Amounts Falling After More Than One Year	(39,900)	(42,000)
Accruals and deferred income	(1,960)	(5,280)
NET ASSETS	5,562	43,398
CAPITAL AND RESERVES	5,562	43,398

Notes

1. General Information

Masonwood Build Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09831769 . The registered office is Lower Delaford Cottage, Swan Road, Iver, SL0 9LB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 1)

Masonwood Build Ltd
Balance Sheet (continued)
As At 31 October 2022

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Karamveer Chhokar

Director

31/07/2023

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.