Registered number: 09831769

MASONWOOD BUILD LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023

Masonwood Build Ltd
Balance Sheet
As At 31 October 2023

Registered number: 09831769

	2023	2022
	£	£
Fixed assets	12,372	-
Current assets	92,078	63,100
Creditors: Amounts Falling Due Within One Year	(51,449)	(15,678)
NET CURRENT ASSETS	40,629	47,422
TOTAL ASSETS LESS CURRENT LIABILITIES	53,001	47,422
Creditors: Amounts Falling After More Than One Year	(34,860)	(39,900)
Accruals and deferred income	(360)	(1,960)
NET ASSETS	17,781	5,562
CAPITAL AND RESERVES	17,781	5,562

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: 5 (2022: 3)

For the year ending 31 October 2023 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

30/07/2024

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.