Registered number: 09831769

MASONWOOD BUILD LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

Masonwood Build Ltd
Balance Sheet
As At 31 October 2025

Registered number: 09831769

	2025	2024
	£	£
Fixed assets	11,363	9,898
Current assets	124,537	63,125
Creditors: Amounts Falling Due Within One Year	(39,578)	(19,191)
NET CURRENT ASSETS	84,959	43,934
TOTAL ASSETS LESS CURRENT LIABILITIES	96,322	53,832
Creditors: Amounts Falling Due After More Than One Year	(24,860)	(29,860)
Accruals and deferred income	(450)	(360)
NET ASSETS	71,012	23,612
CAPITAL AND RESERVES	71,012	23,612

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: 6 (2024: 10)

For the year ending 31 October 2025 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
19/06/2026

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.