

**MASON FAMILY PROPERTIES
LIMITED FILLETED ACCOUNTS
COVER**

MASON FAMILY PROPERTIES LIMITED

Company No. 10206708

Unaudited Accounts

31 May 2019

**MASON FAMILY PROPERTIES
LIMITED DIRECTORS REPORT
REGISTRAR**

The Directors present their report and accounts for the year ended 31 May 2019.

Principal activities

The principal activity of the company during the year under review was Buying and selling of own real estate.

Directors

The Directors who served during the year were as follows:

S.J. Mason

J.C. Philip Mason

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J.C. Philip Mason

Director

31 May 2019

**MASON FAMILY PROPERTIES
LIMITED BALANCE SHEET
REGISTRAR
at 31 May 2019
Company No. 10206708**

	2019	2018
	£	£
Fixed assets	126,165	-
Current assets	434	15,326
Prepayments and accrued income	500	500
Creditors: Amounts falling due within one year	(78,513)	(15,106)
Net current assets	<u>(77,579)</u>	<u>720</u>
Total assets less current liabilities	48,586	720
Creditors: Amounts falling due after more than one year	(55,000)	-
Accruals and deferred income	(673)	(253)
	<u>(7,087)</u>	<u>467</u>
Capital and reserves	<u>(7,087)</u>	<u>467</u>

NOTES TO THE ACCOUNTS

1 Charges on assets, contingent liabilities and other financial commitments

Charges on assets

Investment Property bought in Feb/2019. Renovation Cost, SD cost etc has been capitalised.

2 Additional information

Its registered number is:

10206708

Its registered office is:

37 Hawthorn Grove

Stockport

Cheshire

SK4 4HZ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 May 2019

And signed on its behalf by:

J.C. Philip Mason

Director

31 May 2019

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.