

**MASON FAMILY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

MASON FAMILY PROPERTIES LIMITED
Balance Sheet
As at 31 May 2022

Registered number: 10206708

	2022	2021
	£	£
Fixed assets	237,782	126,165
Current assets	20,614	37,413
Prepayments and accrued income	-	500
Creditors: Amounts Falling Due Within One Year	(119,301)	(103,829)
NET CURRENT LIABILITIES	(98,687)	(65,916)
TOTAL ASSETS LESS CURRENT LIABILITIES	139,095	60,249
Creditors: Amounts Falling After More Than One Year	(134,158)	(59,290)
Accruals and deferred income	-	(673)
NET ASSETS	4,937	286
CAPITAL AND RESERVES	4,937	286

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. **General Information**

MASON FAMILY PROPERTIES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10206708 . The registered office is 37 Hawthorn Grove, Stockport, Cheshire, SK4 4HZ.

For the year ending 31 May 2022 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 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 Jon Carrique Philip Mason

Director

28/02/2023

Mrs Samantha Judith Mason

Director

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.