

**MASON FAMILY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Mason Family Properties Limited
Balance Sheet
As At 31 May 2023

Registered number: 10206708

	2023	2022
	£	£
Fixed assets	237,782	237,782
Current assets	16,524	20,614
Creditors: Amounts Falling Due Within One Year	(109,154)	(119,301)
NET CURRENT LIABILITIES	(92,630)	(98,687)
TOTAL ASSETS LESS CURRENT LIABILITIES	145,152	139,095
Creditors: Amounts Falling After More Than One Year	(130,660)	(134,158)
Accruals and deferred income	(1,668)	-
NET ASSETS	12,824	4,937
CAPITAL AND RESERVES	12,824	4,937

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 May 2023 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

Mrs Samantha Mason

Director

29 January 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.