

**MASON FAMILY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

Mason Family Properties Limited
Balance Sheet
As At 31 May 2025

Registered number: 10206708

	2025	2024
	£	£
Fixed assets	516,421	516,421
Current assets	32,453	18,438
Creditors: Amounts Falling Due Within One Year	(371,398)	(382,126)
NET CURRENT LIABILITIES	(338,945)	(363,688)
TOTAL ASSETS LESS CURRENT LIABILITIES	177,476	152,733
Creditors: Amounts Falling Due After More Than One Year	(133,386)	(125,736)
Accruals and deferred income	(1,668)	(1,668)
NET ASSETS	42,422	25,329
CAPITAL AND RESERVES	42,422	25,329

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 386 Buxton Road, Stockport, SK2 7BY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 2)

For the year ending 31 May 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 her 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

24 February 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.