

MASON ACCOUNT SOLUTIONS LTD

**Company Registration Number:
06903565 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

MASON ACCOUNT SOLUTIONS LTD

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for the Period Ended 31st May 2014**

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MASON ACCOUNT SOLUTIONS LTD

**Company Information
for the Period Ended 31st May 2014**

Director:	Ann Mason
Company secretary:	Ann Mason
Registered office:	145-157 St John Street London EC1V 4PW
Company Registration Number:	06903565 (England and Wales)

Balance sheet
As at 31st May 2014

	2014 £	2013 £
Total fixed assets:	0	0
Total current assets:	36,524	29,282
Creditors: amounts falling due within one year:	19,542	17,882
Net current assets (liabilities):	<u>16,982</u>	<u>11,400</u>
Total assets less current liabilities:	<u>16,982</u>	<u>11,400</u>
Total net assets (liabilities):	<u>16,982</u>	<u>11,400</u>
Capital and reserves:	<u>16,982</u>	<u>11,400</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Nil

Guarantees and other commitments

Nil

The notes form part of these financial statements

Balance sheet
As at 31st May 2014
continued

For the year ending 31 May 2014 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 02 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Mason
Status: Director

The notes form part of these financial statements
