

**MASSGROVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

MASSGROVE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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MASSGROVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Sandra Liran Lawee
Company Number	01099352 (England and Wales)
Registered Office	274 WEST END LANE LONDON NW6 1LJ ENGLAND
Accountants	Helrik and Louw and Palason 72 Great Suffolk Street London SE1 0BL

MASSGROVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	55,449	46,354
Current assets	391,947	234,998
Prepayments and accrued income	10,118	5,949
Creditors: amounts falling due within one year	(322,941)	(195,134)
Net current assets	79,124	45,813
Total assets less current liabilities	134,573	92,167
Accruals and deferred income	(4,000)	(3,000)
Net assets	130,573	89,167
Capital and reserves	130,573	89,167

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2018: 4).

For the year ending 31 March 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 December 2019

Sandra Liran Lawee
Director

Company Registration No. 01099352

