

MASQUERADE FABRICS LIMITED

**Company Registration Number:
05339238 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

MASQUERADE FABRICS LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

MASQUERADE FABRICS LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	Kathrin Rowley
Secretary:	Richard Rutter
Registered office:	Field Cottage Menith Wood Worcester WR6 6UG
Company Registration Number:	05339238 (England and Wales)

MASQUERADE FABRICS LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017
Kathrin Rowley

Secretary

Richard Rutter

This report was approved by the board of directors on 25 May 2017
And Signed On Behalf Of The Board By:

Name: Kathrin Rowley
Status: Director

MASQUERADE FABRICS LIMITED

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	4,716	4,736
Current assets:	10,907	8,887
Creditors: amounts falling due within one year:	(17,051)	(15,481)
Net current assets (liabilities):	(6,144)	(6,594)
Total assets less current liabilities:	(1,428)	(1,858)
Total net assets (liabilities):	(1,428)	(1,858)
Capital and reserves:	(1,428)	(1,858)

MASQUERADE FABRICS LIMITED

Balance sheet continued

For the year ending 28 February 2017 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.

This report was approved by the board of directors on 25 May 2017

And Signed On Behalf Of The Board By:

Name: Kathrin Rowley

Status: Director

The notes form part of these financial statements

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.