

MASQUERADE FABRICS LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

MASQUERADE FABRICS LIMITED

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MASQUERADE FABRICS LIMITED

Company Information

for the Period Ended 28 February 2023

Registered office:

Field Cottage
Menith Wood
Worcester
WR6 6UG

Company Registration Number:

05339238 (England and Wales)

MASQUERADE FABRICS LIMITED

Profit and Loss Account for the Period Ended 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	23,045	26,354
Income from coronavirus (COVID-19) business support grants	-	379
Cost of Materials	(8,796)	(10,497)
Staff Costs	(7,840)	(9,866)
Depreciation and Writeoffs	(1,348)	(1,564)
Other charges	(6,670)	(7,647)
Profit or (Loss) for Period	(1,609)	(2,841)

MASQUERADE FABRICS LIMITED

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Fixed Assets:	1,781	2,450
Current assets:	6,826	5,858
Prepayments and accrued income:		150
Creditors: amounts falling due within one year:	(13,070)	(11,313)
Net current assets (liabilities):	(6,244)	(5,305)
Total assets less current liabilities:	(4,463)	(2,855)
Total net assets (liabilities):	(4,463)	(2,855)
Capital and reserves:	(4,463)	(2,855)

MASQUERADE FABRICS LIMITED

Balance sheet continued

For the year ending 28 February 2023 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 13 June 2023

And Signed On Behalf Of The Board By:

Name: Kathrin Rowley

Status: Director

The notes form part of these financial statements

MASQUERADE FABRICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

MASQUERADE FABRICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.