

WAYNE MASON LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
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Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

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BALANCE SHEET
31 DECEMBER 2019

	2019		2018
	£	£	£
FIXED ASSETS		49,309	54,974
CURRENT ASSETS	13,468		30,010
CREDITORS			
Amounts falling due within one year	(24,943)		(33,527)
NET CURRENT LIABILITIES		(11,475)	(3,517)
TOTAL ASSETS LESS CURRENT LIABILITIES		37,834	51,457
CREDITORS			
Amounts falling due after more than one year		-	4,500
NET ASSETS		37,834	46,957
CAPITAL AND RESERVES		37,834	46,957

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Wayne Mason Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06429718

Registered office: 67 Sunnymead
Scissett
HUDDERSFIELD
West Yorkshire
HD8 9JA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 DECEMBER 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 23 September 2020 and were signed by:

Mr W N Mason - Director

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.