

MASON BLOOMBERG LIMITED

**Company Registration Number:
06673103 (England and Wales)**

Unaudited abridged accounts for the year ended 04 January 2022

Period of accounts

Start date: 05 January 2021

End date: 04 January 2022

MASON BLOOMBERG LIMITED

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MASON BLOOMBERG LIMITED

Balance sheet

As at 04 January 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	5,000	5,000
Tangible assets:	4	510,465	525,130
Investments:		0	0
Total fixed assets:		515,465	530,130
Current assets			
Stocks:		89	93
Debtors:		0	0
Cash at bank and in hand:		15	16
Investments:		0	0
Total current assets:		104	109
Creditors: amounts falling due within one year:		(5,166)	(4,913)
Net current assets (liabilities):		(5,062)	(4,804)
Total assets less current liabilities:		510,403	525,326
Creditors: amounts falling due after more than one year:		(495,640)	(64,465)
Total net assets (liabilities):		14,763	460,861
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:	5	59,983	501,168
Other reserves:		0	0
Profit and loss account:		(45,221)	(40,308)
Shareholders funds:		14,763	460,861

The notes form part of these financial statements

MASON BLOOMBERG LIMITED

Balance sheet statements

For the year ending 4 January 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 January 2022
and signed on behalf of the board by:**

Name: Director

Status: Director

The notes form part of these financial statements

MASON BLOOMBERG LIMITED

Notes to the Financial Statements

for the Period Ended 04 January 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 04 January 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 04 January 2022

3. Intangible Assets

	Total
Cost	£
At 05 January 2021	5,000
At 04 January 2022	<u>5,000</u>
Net book value	
At 04 January 2022	<u>5,000</u>
At 04 January 2021	<u>5,000</u>

MASON BLOOMBERG LIMITED

Notes to the Financial Statements for the Period Ended 04 January 2022

4. Tangible Assets

	Total
Cost	£
At 05 January 2021	525,130
Revaluations	(14,665)
At 04 January 2022	<u>510,465</u>
Net book value	
At 04 January 2022	<u>510,465</u>
At 04 January 2021	<u>525,130</u>

MASON BLOOMBERG LIMITED

Notes to the Financial Statements for the Period Ended 04 January 2022

5. Revaluation reserve

	2022
	£
Balance at 05 January 2021	501,168
Surplus or deficit after revaluation	(441,185)
Balance at 04 January 2022	<u>59,983</u>

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.