

**MASON FORBES CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Pearsure Ltd

Certified Public Accountants

85 Great Portland Street
London
W1W 7LT

Mason Forbes Consultancy Limited
Balance Sheet
As at 30 September 2021

Registered number: 08044109

	2021	2020
	£	£
Current assets	62,000	-
Creditors: Amounts Falling Due Within One Year	(14,628)	(31,865)
NET CURRENT ASSETS (LIABILITIES)	47,372	(31,865)
TOTAL ASSETS LESS CURRENT LIABILITIES	47,372	(31,865)
Accruals and deferred income	(688)	(663)
NET ASSETS/(LIABILITIES)	46,684	(32,528)
CAPITAL AND RESERVES	46,684	(32,528)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

Mason Forbes Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08044109 . The registered office is 85 Great Portland Street, London, W1W 7LT.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Mather

Director

30/09/2022

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.