

**MASONS REAL ESTATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Masons Real Estate Limited
Balance Sheet
As at 31 March 2021

Registered number: 8876645

	2021	2020
	£	£
Fixed assets	2,778,624	2,778,652
Current assets	850,038	631,797
Creditors: Amounts Falling Due Within One Year	(22,413)	(30,635)
NET CURRENT ASSETS	827,625	601,162
TOTAL ASSETS LESS CURRENT LIABILITIES	3,606,249	3,379,814
Creditors: Amounts Falling After More Than One Year	(2,206,458)	(1,972,688)
Accruals and deferred income	(1,300)	(1,300)
NET ASSETS	1,398,491	1,405,826
CAPITAL AND RESERVES	1,398,491	1,405,826

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. General Information

Masons Real Estate Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8876645 . The registered office is 422A Hoe Street, Walthamstow, London, E17 9AA.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Mairaj-Ud-Din Janjua

Director

22/01/2022

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.