

Registered number  
09008929

Jeremy Mason Associates Limited

Unaudited Filleted Accounts

31 March 2017

**Jeremy Mason Associates Limited****Registered number: 09008929****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Current assets	142,494	83,458
Creditors: amounts falling due within one year	(29,109)	(18,475)
Net current assets	113,385	64,983
Total assets less current liabilities	113,385	64,983
Accruals and deferred income	(420)	(420)
<b>Net assets</b>	<b>112,965</b>	<b>64,563</b>
 <b>Capital and reserves</b>	 <b>112,965</b>	 <b>64,563</b>

At the balance sheet date there were outstanding loans to directors of £1,677 which carry no interest and have no fixed date for repayment.

The company is a private company limited by shares and incorporated in England. Its registered office is Euroclydon, Beckenham Place Park, Beckenham, BR3 5BN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J L Mason

Director

Approved by the board on 23 August 2017

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.