

MASTWOOD LIMITED

**Company Registration Number:
11831996 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

MASTWOOD LIMITED

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MASTWOOD LIMITED

Company Information

for the Period Ended 28 February 2021

Registered office:

14
Priors Meadow
Southam
GBR
CV47 1GE

Company Registration Number:

11831996 (England and Wales)

MASTWOOD LIMITED

Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	21,810	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(918)	(450)
Tax on Profit	-	(0)
Profit or (Loss) for Period	20,892	(450)

MASTWOOD LIMITED

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	21,837	319
Prepayments and accrued income:	114	160
Creditors: amounts falling due within one year:	(1,420)	(841)
Net current assets (liabilities):	20,531	(362)
Total assets less current liabilities:	20,531	(362)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,531	(362)
Capital and reserves:	20,531	(362)

MASTWOOD LIMITED

Balance sheet continued

For the year ending 28 February 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 November 2021

And Signed On Behalf Of The Board By:

Name: Anthony S Fossey

Status: Director

The notes form part of these financial statements

MASTWOOD LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 1

MASTWOOD LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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