

MASON & BRIDGER LTD

**Company Registration Number:
12639510 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

MASON & BRIDGER LTD

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MASON & BRIDGER LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

Hérons Oast Farm
Speldhurst Road
Langton Green
Tunbridge Wells
England
TN3 0JW

Company Registration Number:

12639510 (England and Wales)

MASON & BRIDGER LTD

Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2021</i> <i>£</i>
Fixed Assets:	671,320	671,320
Current assets:	15,381	19,146
Creditors: amounts falling due within one year:	(18,875)	(15,349)
Net current assets (liabilities):	(3,494)	3,797
Total assets less current liabilities:	667,826	675,117
Creditors: amounts falling due after more than one year:	(332,498)	(344,984)
Total net assets (liabilities):	335,328	330,133
Capital and reserves:	335,328	330,133

MASON & BRIDGER LTD

Balance sheet continued

For the year ending 30 June 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.

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 31 March 2023

And Signed On Behalf Of The Board By:

Name: Joshua Mason

Status: Director

The notes form part of these financial statements

MASON & BRIDGER LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

MASON & BRIDGER LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.