FIFI MASON LTD Filleted Accounts Cover

FIFI MASON LTD

Company No. 13623582

Unaudited Accounts

30 September 2022

FIFI MASON LTD Directors Report

Registrar

The Director presents her report and accounts for the period ended 30 September 2022.

Principal activities

The principal activity of the company during the period under review was personal brand and visibility coaching.

Director

The Director who served during the period was as follows:

F. MASON

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

F. MASON

Director

28 March 2023

FIFI MASON LTD Balance Sheet

Registrar

at 30 September 2022

Company No. 13623582	2022 £
Fixed assets	590
Current assets	8,452
Creditors: Amounts falling due within one year	(4,133)
Net current assets	4,319
Total assets less current liabilities	4,909
	4,909
Capital and reserves	4,909

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2022
	Number
The average monthly number of employees (including directors)	1
during the period:	_

3 General information

Its registered number is: 13623582

Its registered office is: 77 Lincoln Crescent Kirton Lindsey Lincoln

North Lincolnshire

DN21 4PZ

For the period ended 30 September 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 28 March 2023 and signed on its behalf by:

F. MASON - Director

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.