

COMPANY REGISTRATION NUMBER: 13970201

**M.A.S Carpentry & Developments Ltd**  
**Filleted Unaudited Financial Statements**  
**31 March 2023**

# M.A.S Carpentry & Developments Ltd

## Statement of Financial Position

31 March 2023

		31 Mar 23
	Note	£
<b>Current assets</b>		
Stocks		601,864
Debtors	4	100
Cash at bank and in hand		483
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		602,447
<b>Creditors: amounts falling due within one year</b>	5	603,632
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<b>Net current liabilities</b>		1,185
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<b>Total assets less current liabilities</b>		( 1,185)
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<b>Net liabilities</b>		( 1,185)
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<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		( 1,285)
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<b>Shareholders deficit</b>		( 1,185)
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 21 November 2023 , and are signed on behalf of the board by:

Mr B Murphy

Director

Company registration number: 13970201

# M.A.S Carpentry & Developments Ltd

## Notes to the Financial Statements

Period from 11 March 2022 to 31 March 2023

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### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 19 Summerhill Place, Houghton Conquest, Bedfordshire, MK45 3PQ.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 4. Debtors

	<b>31 Mar 23</b>
	<b>£</b>
Other debtors	100
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### 5. Creditors: amounts falling due within one year

	<b>31 Mar 23</b>
	<b>£</b>
Other creditors	603,632
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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.