

MASON METAL RECYCLING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

MASON METAL RECYCLING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MASON METAL RECYCLING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Mr L Mason Mrs J Mason
Company Number	08842515 (England and Wales)
Registered Office	200 QUEEN MARY ROAD SHEFFIELD S2 1JJ
Accountants	CBS Accountancy 60A Birley Moor Road SHEFFIELD South Yorkshire S12 4WD

MASON METAL RECYCLING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	118,538	104,483
Creditors: amounts falling due within one year	(82,799)	(53,576)
Net current assets	35,739	50,907
Total assets less current liabilities	35,739	50,907
Creditors: amounts falling due after more than one year	(19,965)	(18,819)
Accruals and deferred income	(225)	(225)
Net assets	15,549	31,863
Capital and reserves	15,549	31,863

NOTES TO THE ACCOUNTS

1 Statutory information

Mason Metal Recycling Limited is a private company, limited by shares, registered in England and Wales, registration number 08842515. The registered office is 200 QUEEN MARY ROAD, SHEFFIELD, S2 1JJ.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

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. 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.

Approved by the board on 18 September 2023

Mr L Mason
Director

Company Registration No. 08842515

