

**MASON METAL RECYCLING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

MASON METAL RECYCLING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

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 2021

	2021 £	2020 £
Current assets	58,951	93,740
Creditors: amounts falling due within one year	(56,827)	(53,520)
Net current assets	2,124	40,220
Total assets less current liabilities	2,124	40,220
Accruals and deferred income	(225)	(225)
Net assets	1,899	39,995
Capital and reserves	1,899	39,995

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 (2020: 3).

For the year ending 31 March 2021 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 22 September 2021

Mr L Mason
Director

Company Registration No. 08842515

