

**Company registration number: 03123697**

**J Mason Ltd**

**Unaudited filleted financial statements**

**31 March 2020**

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## **J Mason Ltd**

### **Directors and other information**

|                          |                                    |
|--------------------------|------------------------------------|
| <b>Director</b>          | J Mason                            |
| <b>Secretary</b>         | B Lackmaker                        |
| <b>Company number</b>    | 03123697                           |
| <b>Registered office</b> | 19 Aden Grove<br>London<br>N16 9NP |
| <b>Business address</b>  | 19 Aden Grove<br>London<br>N16 9NP |

**J Mason Ltd**

**Statement of financial position**

**31 March 2020**

|                                                | <b>2020</b> | 2019     |
|------------------------------------------------|-------------|----------|
|                                                | <b>£</b>    | £        |
| Fixed assets                                   | 501,944     | 499,917  |
|                                                | <hr/>       | <hr/>    |
| Current assets                                 | 123,073     | 155,352  |
| Creditors: amounts falling due within one year | ( 9,042)    | ( 1,957) |
|                                                | <hr/>       | <hr/>    |
| <b>Net current assets</b>                      | 114,031     | 153,395  |
|                                                | <hr/>       | <hr/>    |
| <b>Total assets less current liabilities</b>   | 615,975     | 653,312  |
| Accruals and deferred income                   | ( 3,270)    | ( 3,270) |
|                                                | <hr/>       | <hr/>    |
| <b>Net assets</b>                              | 612,705     | 650,042  |
|                                                | <hr/>       | <hr/>    |
| <b>Capital and reserves</b>                    | 612,705     | 650,042  |
|                                                | <hr/>       | <hr/>    |
| <b>Notes to the financial statements</b>       |             |          |

## J Mason Ltd

Year ended 31 March 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2020**

|         | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Balance<br>o/standing<br>£ |
|---------|------------------------------------|------------------------------------------------|----------------------------|
| J Mason | 2,334                              | 7,270                                          | 9,604                      |

**2019**

|         | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Balance<br>o/standing<br>£ |
|---------|------------------------------------|------------------------------------------------|----------------------------|
| J Mason | 3,282                              | ( 948)                                         | 2,334                      |

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2020 , and are signed on behalf of the board by:

**J Mason**

Director

Company registration number: 03123697

The company is a private company limited by shares, registered in England & Wales.

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.