

Registered number

01028469

Majors Place Services Ltd

Filleted Accounts

31 March 2019

Majors Place Services Ltd**Registered number:****01028469****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	22,517	22,517
Current assets	153,381	234,504
Net current assets	153,381	234,504
Total assets less current liabilities	175,898	257,021
Accruals and deferred income	(1,215)	(1,215)
Net assets	174,683	255,806
 Capital and reserves	 174,683	 255,806

The company is a private company limited by shares and incorporated in England. Its registered office is Pennyroyal Stour Row Shaftesbury SP7 0QJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

B J W Lambie

Director

Approved by the board on 9 December 2019

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.