

Registered number
01028469

Majors Place Services Limited

Filleted Accounts

31 March 2022

Majors Place Services Limited**Registered number: 01028469****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	22,517	22,517
Current assets	25,000	31,070
Creditors: amounts falling due within one year	(5,187)	(1)
Net current assets	19,813	31,069
Total assets less current liabilities	42,330	53,586
Accruals and deferred income	(1,214)	(1,214)
Net assets	41,116	52,372
 Capital and reserves	 41,116	 52,372
	Number	Number
Average number of employees	0	0

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 Lambie

Director

Approved by the board on 2 December 2022

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.