

**Company registration number: 02831452**

**MAYFIELDS PROPERTY MANAGEMENT LIMITED**

**Unaudited financial statements**

**30 June 2017**

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COMPANIES HOUSE

# **MAYFIELDS PROPERTY MANAGEMENT LIMITED**

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**MAYFIELDS PROPERTY MANAGEMENT LIMITED**

**Statement of financial position  
30 June 2017**

	<b>2017</b>		<b>2016</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	16,363		12,240	
Prepayments and accrued income	2,807		2,725	
	<u>          </u>	19,170	<u>          </u>	14,965
<b>Net current assets</b>		<u>19,170</u>		<u>14,965</u>
<b>Total assets less current liabilities</b>		19,170		14,965
Accruals and deferred income		(491)		(456)
<b>Net assets</b>		<u>18,679</u>		<u>14,509</u>
<b>Capital and reserves</b>		<u>18,679</u>		<u>14,509</u>

**MAYFIELDS PROPERTY MANAGEMENT LIMITED**

**Statement of financial position  
30 June 2017**

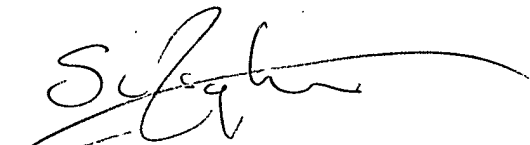
For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 1 September 2017, and are signed on behalf of the board by:



**S.L. Deighton**  
Director

Company registration number: 02831452

The company is a private company limited by shares, registered in England. The address of the registered office is 2 High Street, Ewell, Surrey, KT17 1SJ.