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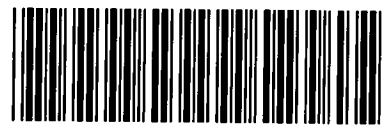
Company registration number: 02831452

**MAYFIELDS PROPERTY MANAGEMENT LIMITED**

**Unaudited filleted financial statements**

**30 June 2019**

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# **MAYFIELDS PROPERTY MANAGEMENT LIMITED**

## **Directors and other information**

<b>Directors</b>	S.L. Deighton A.J. Jackson
<b>Secretary</b>	Wildheart Residential Management Limited
<b>Company number</b>	02831452
<b>Registered office</b>	2 High Street Ewell Surrey KT17 1SJ
<b>Accountant</b>	RJB Warlingham Court Farm Tithepit Shaw Lane Warlingham Surrey CR6 9AT

**MAYFIELDS PROPERTY MANAGEMENT LIMITED**

**Statement of financial position  
30 June 2019**

	2019	2018
	£	£
Current assets	6,235	18,258
Prepayments and accrued income	1,648	2,306
	<u>7,883</u>	<u>20,564</u>
Creditors: amounts falling due within one year	(1,743)	(985)
	<u>6,140</u>	<u>19,579</u>
<b>Net current assets</b>	<b>6,140</b>	<b>19,579</b>
<b>Total assets Less current liabilities</b>	<b>6,140</b>	<b>19,579</b>
Accruals and deferred income	(1,400)	(794)
	<u>4,740</u>	<u>18,785</u>
<b>Net assets</b>	<b>4,740</b>	<b>18,785</b>
<b>Capital and reserves</b>	<b>4,740</b>	<b>18,785</b>

**MAYFIELDS PROPERTY MANAGEMENT LIMITED**

**Statement of financial position  
30 June 2019**

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members 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 companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 9 September 2019, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'S.L. Deighton', with a long horizontal stroke extending to the right.

**S.L. Deighton**

Director

Company registration number: 02831452

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