

Maythorn Enterprises Limited
Filleted Unaudited Financial Statements
31 March 2018

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04/06/2018
COMPANIES HOUSE

Maythorn Enterprises Limited

Financial Statements

Year ended 31 March 2018

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Maythorn Enterprises Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	<u>2,236</u>	<u>1,879</u>
Current assets	639	833
Creditors: amounts falling due within one year	<u>1,571</u>	<u>83,174</u>
Net current liabilities	(932)	(82,341)
Total assets less current liabilities	1,304	(80,462)
Creditors: amounts falling due after more than one year	<u>98,393</u>	<u>-</u>
	<u>(97,089)</u>	<u>(80,462)</u>
Capital and reserves	<u>(97,089)</u>	<u>(80,462)</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

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

	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Christopher D. A. Stevenson	<u>(81,607)</u>	<u>(16,786)</u>	<u>(98,393)</u>

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Christopher D. A. Stevenson	<u>(65,961)</u>	<u>(15,646)</u>	<u>(81,607)</u>

Maythorn Enterprises Limited

Statement of Financial Position *(continued)*

31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The accounts have been prepared in accordance with the micro-entity provisions and 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 8.5.18, and are signed on behalf of the board by:



Christopher D. A. Stevenson
Director

Company registration number: 03333482

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Rye Court, 214 Peckham Rye, London, SE22 0LT, Uk.