

MAINFIELD ESTATES LIMITED

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2018

Company number : 03590622



MAINFIELD ESTATES LIMITED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2018

CONTENTS

PAGE

Company information

1

Statement of Financial Position

2

MAINFIELD ESTATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2018

COMPANY INFORMATION

Directors	D J Burnell B E Coleyshaw D B Dench R Dench R M Salmon
------------------	--

Secretary	B E Coleyshaw
------------------	---------------

Company number	03590622
-----------------------	----------

Registered Office	Mainfield Ismays Road Ightham Kent TN15 9BD
--------------------------	---

MAINFIELD ESTATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2018
STATEMENT OF FINANCIAL POSITION

	2018 £	2017 £
Fixed assets	<u>16,189</u>	<u>16,484</u>
Current assets	<u>19,509</u>	<u>20,181</u>
Creditors: amounts falling due within one year	<u>17,531</u>	<u>18,371</u>
Net current assets	<u>1,978</u>	<u>1,810</u>
Total assets less current liabilities	18,167	18,294
Creditors: amounts falling due after more than one year	<u>29,251</u>	<u>29,251</u>
Net liabilities	<u>(11,084)</u>	<u>(10,957)</u>
Capital and Reserves	<u>(11,084)</u>	<u>(10,957)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018. The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These Financial Statements have been prepared in accordance with the micro entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies, and were approved by the board of Directors on 26/09/2019 and signed on its behalf by

S. Collyshaw
Director BARBARA EVELYN COLLYSHAW