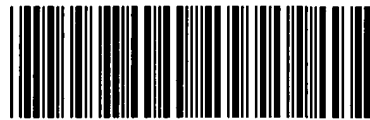


MAINFIELD ESTATES LIMITED

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2017

Company number : 03590622

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21/11/2018
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MAINFIELD ESTATES LIMITED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2017

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MAINFIELD ESTATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2017

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 2017
STATEMENT OF FINANCIAL POSITION

	2017 £	2016 £
Fixed assets	16,484	15,306
Current assets	20,181	19,042
Creditors: amounts falling due within one year	18,371	15,927
Net current assets	1,810	3,115
Total assets less current liabilities	18,294	18,421
Creditors: amounts falling due after more than one year	29,251	29,251
Net liabilities	(10,957)	(10,830)
Capital and Reserves	(10,957)	(10,830)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017. The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 26/9/18 and signed on its behalf by

S. Coleyshaw

Director

BARBARA RYKHYN COLLEYSHAW