

**ROBERT MAYES ASSOCIATES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**Robert Mayes Associates Limited**  
**Balance Sheet**  
**As at 30 June 2020**

**Registered number:** 04466652

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	707	802
Current assets	8,969	6,471
Prepayments and accrued income	-	30
Creditors: Amounts Falling Due Within One Year	(8,711 )	(9,484 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>258</u>	<u>(2,983 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>965</u>	<u>(2,181 )</u>
Accruals and deferred income	(960 )	(942 )
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>5</u></u>	<u><u>(3,123 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>5</u></u>	<u><u>(3,123 )</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**2. General Information**

Robert Mayes Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04466652 . The registered office is Suite 4 The Chestnuts,, 4 Stortford Road,, Great Dunmow,, Essex, CM6 1DA.

**Robert Mayes Associates Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2020**

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For the year ending 30 June 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Mr Robert Mayes**

Director

**20th October 2020**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.