

**MAYFIELD ASSOCIATES LIMITED**

**Company Registration Number:  
05862968 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **MAYFIELD ASSOCIATES LIMITED**

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**for the Period Ended 30 June 2017**

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# **MAYFIELD ASSOCIATES LIMITED**

## **Company Information**

**for the Period Ended 30 June 2017**

**Director:** Alexander Clive Reeks

**Registered office:** Oakem House  
Heather Place  
Esher  
Surrey  
KT10 8NN

**Company Registration Number:** 05862968 (England and Wales)

# **MAYFIELD ASSOCIATES LIMITED**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017**

Alexander Clive Reeks

**This report was approved by the board of directors on 12 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Alexander Clive Reeks

Status: Director

# MAYFIELD ASSOCIATES LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	42,793	37,400
Cost of Materials	(14,835)	(10,673)
Other charges	(79)	(79)
Tax on Profit	(5,255)	-
Profit or (Loss) for Period	22,624	26,648

# MAYFIELD ASSOCIATES LIMITED

## Balance sheet

As at 30 June 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>921,512</b>	921,512
Current assets:	<b>2,186</b>	320
Creditors: amounts falling due within one year:	<b>( 902,671 )</b>	( 923,429 )
<b>Net current assets (liabilities):</b>	<b>( 900,485 )</b>	( 923,109 )
Total assets less current liabilities:	<b>21,027</b>	( 1,597 )
<b>Total net assets (liabilities):</b>	<b>21,027</b>	( 1,597 )
<b>Capital and reserves:</b>	<b>21,027</b>	( 1,597 )

# **MAYFIELD ASSOCIATES LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 12 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Alexander Clive Reeks

Status: Director

The notes form part of these financial statements

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.