

MAYFIELD ASSOCIATES LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

MAYFIELD ASSOCIATES LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MAYFIELD ASSOCIATES LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

Oakem House
Heather Place
Esher
Surrey
KT10 8NN

Company Registration Number:

05862968 (England and Wales)

MAYFIELD ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	40,800	40,800
Cost of Materials	(10,997)	(1,492)
Other charges	(79)	(79)
Tax on Profit	(5,648)	(7,392)
Profit or (Loss) for Period	24,076	31,837

MAYFIELD ASSOCIATES LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	921,512	921,512
Current assets:	636	234
Creditors: amounts falling due within one year:	(845,208)	(868,882)
Net current assets (liabilities):	(844,572)	(868,648)
Total assets less current liabilities:	76,940	52,864
Total net assets (liabilities):	76,940	52,864
Capital and reserves:	76,940	52,864

MAYFIELD ASSOCIATES LIMITED

Balance sheet continued

For the year ending 30 June 2019 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 29 November 2019

And Signed On Behalf Of The Board By:

Name: Alexander Reeks

Status: Director

The notes form part of these financial statements

MAYFIELD ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

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.