

Registered number
06172756

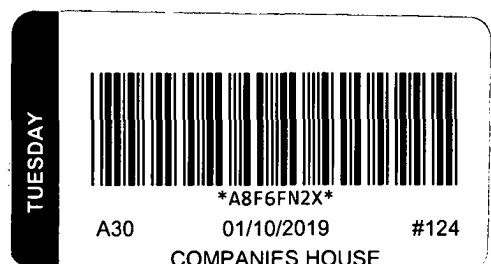
AMENDED

Mayfair Technologies Limited

Filleted Accounts

31 March 2018

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Filletted Accounts
31 March 2018



Mayfair Technologies Limited

Registered number: 06172756

Director's Report

The director presents his report and accounts for the year ended 31 March 2018.

Principal activities

The company's principal activity during the year continued to be computing and management consultancy.

Directors

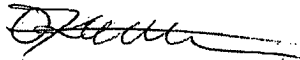
The following persons served as directors during the year:

Olufemi Ogunyemi

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31 December 2018 and signed on its behalf.



Olufemi Ogunyemi
Director

Mayfair Technologies Limited**Registered number:****06172756****Balance Sheet****as at 31 March 2018**


	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	249	304
Current assets			
Debtors	3	9,934	11,268
Cash at bank and in hand		293	5,155
		<u>10,227</u>	<u>16,423</u>
Creditors: amounts falling due within one year	4	(9,308)	(16,590)
Net current assets/(liabilities)		<u>919</u>	<u>(167)</u>
Net assets		<u>1,168</u>	<u>137</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,167	136
Shareholder's funds		<u>1,168</u>	<u>137</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Olufemi Ogunyemi

Director

Approved by the board on 31 December 2018

Mayfair Technologies Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	100% in year of purchase; 18% reducing balance
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2017	9,139
Additions	1,249
At 31 March 2018	<u>10,388</u>
Depreciation	
At 1 April 2017	8,835
Charge for the year	1,304
At 31 March 2018	<u>10,139</u>
Net book value	
At 31 March 2018	<u>249</u>

Mayfair Technologies Limited
Notes to the Accounts
for the year ended 31 March 2018

At 31 March 2017

304

3 Debtors	2018	2017
	£	£
Trade debtors	<u>9,934</u>	<u>11,268</u>
4 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxation and social security costs	<u>9,308</u>	<u>16,590</u>

5 Other information

Mayfair Technologies Limited is a private company limited by shares and incorporated in England.
 Its registered office is:
 13 Denbigh Close,
 Hornchurch
 Essex
 RM11 3EA