

**MAYFIELDS INCLUSIVE ACTIVITIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**MAYFIELDS INCLUSIVE ACTIVITIES LTD**  
**UNAUDITED ACCOUNTS**  
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**MAYFIELDS INCLUSIVE ACTIVITIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Mr M Beeby Michael J Duggan Sandra P Pugh
<b>Company Number</b>	07571582 (England and Wales)
<b>Registered Office</b>	1 Bitteswell Road Lutterworth Leics LE17 4EL
<b>Accountants</b>	Howell & Co (Leicester) 1 Bitteswell Road Lutterworth Leics LE17 4EL

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
MAYFIELDS INCLUSIVE ACTIVITIES LTD  
FOR THE YEAR ENDED 31 MARCH 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mayfields Inclusive Activities Ltd for the year ended 31 March 2022 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Mayfields Inclusive Activities Ltd, as a body, in accordance with the terms of our engagement letter dated 31 May 2017. Our work has been undertaken solely to prepare for your approval the accounts of Mayfields Inclusive Activities Ltd and state those matters that we have agreed to state to the Board of Directors of Mayfields Inclusive Activities Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mayfields Inclusive Activities Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mayfields Inclusive Activities Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mayfields Inclusive Activities Ltd. You consider that Mayfields Inclusive Activities Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mayfields Inclusive Activities Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Howell & Co (Leicester)  
Chartered Certified Accountants

1 Bitteswell Road  
Lutterworth  
Leics  
LE17 4EL

9 August 2022

**MAYFIELDS INCLUSIVE ACTIVITIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		6,157	9,598
<b>Creditors: amounts falling due within one year</b>	<u>4</u>	<u>(6,157)</u>	<u>(9,598)</u>
<b>Net current assets</b>		<u>-</u>	<u>-</u>
<b>Net assets</b>		<u>-</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>-</u>	<u>-</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 August 2022 and were signed on its behalf by

Mr M Beeby  
Director

Company Registration No. 07571582

**MAYFIELDS INCLUSIVE ACTIVITIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Mayfields Inclusive Activities Ltd is a private company, limited by shares, registered in England and Wales, registration number 07571582. The registered office is 1 Bitteswell Road, Lutterworth, Leics, LE17 4EL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	630
Other creditors	5,331	8,142
Loans from directors	646	646
Accruals	180	180
	<hr/> 6,157	<hr/> 9,598
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

