

MAYFIELDS AFRICA EXPORTS LTD

**Company Registration Number:
07682168 (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

MAYFIELDS AFRICA EXPORTS LTD

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MAYFIELDS AFRICA EXPORTS LTD

Company Information

for the Period Ended 30 June 2019

Registered office:

15
Westland Road
Watford
Herts
WD17 1QR

Company Registration Number:

07682168 (England and Wales)

MAYFIELDS AFRICA EXPORTS LTD

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	199,304	391,762
Cost of Materials	(197,829)	(396,884)
Other charges	(76)	(389)
Profit or (Loss) for Period	1,399	(5,511)

MAYFIELDS AFRICA EXPORTS LTD

Balance sheet

As at 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
Current assets:	184,187	121,671
Creditors: amounts falling due within one year:	(199,278)	(133,352)
Net current assets (liabilities):	(15,091)	(11,681)
Total assets less current liabilities:	(15,090)	(11,680)
Total net assets (liabilities):	(15,090)	(11,680)
Capital and reserves:	(15,090)	(11,680)

MAYFIELDS AFRICA EXPORTS LTD

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 31 January 2020

And Signed On Behalf Of The Board By:

Name: Peter Benz

Status: Director

The notes form part of these financial statements

MAYFIELDS AFRICA EXPORTS LTD

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.