

MAYFIELDS AFRICA EXPORTS LTD

**Company Registration Number:
07682168 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

MAYFIELDS AFRICA EXPORTS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MAYFIELDS AFRICA EXPORTS LTD

Company Information

for the Period Ended 30 June 2021

Registered office:

15
Chadwick Place
Long Ditton
Surbiton
England
KT6 5RE

Company Registration Number:

07682168 (England and Wales)

MAYFIELDS AFRICA EXPORTS LTD

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	121,483	256,924
Cost of Materials	(131,439)	(305,347)
Other charges	(630)	(4,520)
Profit or (Loss) for Period	(10,586)	(52,943)

MAYFIELDS AFRICA EXPORTS LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Current assets:	58,181	123,066
Creditors: amounts falling due within one year:	(33,182)	(102,301)
Net current assets (liabilities):	24,999	20,765
Total assets less current liabilities:	25,000	20,766
Creditors: amounts falling due after more than one year:	(48,000)	
Total net assets (liabilities):	(23,000)	20,766
Capital and reserves:	(23,000)	20,766

MAYFIELDS AFRICA EXPORTS LTD

Balance sheet continued

For the year ending 30 June 2021 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 30 January 2022

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 2021

1. Employee Information

Average number of employees: 1

MAYFIELDS AFRICA EXPORTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.