

MAYATEC LIMITED

**Company Registration Number:
09587947 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

MAYATEC LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MAYATEC LIMITED

Company Information

for the Period Ended 31 May 2019

Director: Mrs Olga Thomas

Registered office: 31
Balmain Close
London
England
W5 5BY

Company Registration Number: 09587947 (England and Wales)

MAYATEC LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	340
Current assets:	67,905	91,093
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(789)	(12,512)
Net current assets (liabilities):	67,116	78,581
Total assets less current liabilities:	67,116	78,921
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	67,116	78,921
Capital and reserves:	67,116	78,921

MAYATEC LIMITED

Balance sheet continued

For the year ending 31 May 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 7 February 2020

And Signed On Behalf Of The Board By:

Name: Mrs Olga Thomas

Status: Director

The notes form part of these financial statements

MAYATEC LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 0

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