

REGISTERED NUMBER: 09778244 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
FOR
LONDON MAYFAIR HOLDINGS LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2017

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LONDON MAYFAIR HOLDINGS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

DIRECTOR:	Mrs M De Mariveles
REGISTERED OFFICE:	White Hart House Silwood Road Ascot Berkshire SL5 0PY
REGISTERED NUMBER:	09778244 (England and Wales)
ACCOUNTANTS:	Wentworths & Associates Limited White Hart House Silwood Road Ascot Berkshire SL5 0PY
SOLICITORS:	ODT Solicitors Pavilion View 19 New Road Brighton BN1 1UF

BALANCE SHEET
30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		59,511		59,511
CURRENT ASSETS	1		1	
CREDITORS				
Amounts falling due within one year	(59,511)		(59,511)	
NET CURRENT LIABILITIES		(59,510)		(59,510)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>		<u>1</u>
CAPITAL AND RESERVES		<u>1</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 December 2017 and were signed by:

Mrs M De Mariveles - Director

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.