

**REGISTERED NUMBER: 10461272 (England and Wales)**

**Unaudited Financial Statements**

**for the Period**

**1 December 2017 to 30 April 2019**

**for**

**Mayfair Development Finance  
(Altrincham) Limited**

**Mayfair Development Finance  
(Altrincham) Limited (Registered number: 10461272)**

**Contents of the Financial Statements  
for the Period 1 December 2017 to 30 April 2019**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Mayfair Development Finance  
(Altrincham) Limited (Registered number: 10461272)**

**Balance Sheet  
30 April 2019**

	2019 £	£	2017 £	£
<b>FIXED ASSETS</b>		-		925,000
<b>CURRENT ASSETS</b>	4,033		917	
<b>CREDITORS</b> Amounts falling due within one year	<u>(3,807)</u>		<u>(806)</u>	
<b>NET CURRENT ASSETS</b>		<u>226</u>		<u>111</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		226		925,111
<b>CREDITORS</b> Amounts falling due after more than one year		<u>-</u>		<u>925,000</u>
<b>NET ASSETS</b>		<u><u>226</u></u>		<u><u>111</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>226</u></u>		<u><u>111</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Mayfair Development Finance (Altrincham) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10461272

**Registered office:** 1st Floor, Bridge House  
25 Fiddlebridge Lane  
Hatfield  
Hertfordshire  
AL10 0SP

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES (INCLUDING DIRECTORS)**

The average number of employees during the period was NIL (2017 - NIL).

**Mayfair Development Finance  
(Altrincham) Limited (Registered number: 10461272)**

**Balance Sheet - continued  
30 April 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 31 January 2020 and were signed by:

LS Pinkney - 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.