

MAYFAIR CAPITAL AND ADVISORY LIMITED

**Company Registration Number:
10581630 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

MAYFAIR CAPITAL AND ADVISORY LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MAYFAIR CAPITAL AND ADVISORY LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

Donnington
Workhouse Lane
East Meon
Petersfield
Hampshire
England
GU32 1PD

Company Registration Number:

10581630 (England and Wales)

MAYFAIR CAPITAL AND ADVISORY LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	0	0
Other charges	(19,030)	(25,174)
Profit or (Loss) for Period	(19,030)	(25,174)

MAYFAIR CAPITAL AND ADVISORY LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	266,013	146,015
Creditors: amounts falling due within one year:	(266,889)	(177,861)
Net current assets (liabilities):	(876)	(31,846)
Total assets less current liabilities:	(876)	(31,846)
Creditors: amounts falling due after more than one year:	(50,000)	(0)
Total net assets (liabilities):	(50,876)	(31,846)
Capital and reserves:	(50,876)	(31,846)

MAYFAIR CAPITAL AND ADVISORY LIMITED

Balance sheet continued

For the year ending 31 January 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 27 October 2021

And Signed On Behalf Of The Board By:

Name: Andrew Pepper

Status: Director

The notes form part of these financial statements

MAYFAIR CAPITAL AND ADVISORY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

MAYFAIR CAPITAL AND ADVISORY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 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.