

**MAYFAIR DEVELOPMENT FINANCE
(SITTINGBOURNE) LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2020

Nicholsons
Chartered Accountants
Broad House
1 The Broadway
Old Hatfield
Hertfordshire
AL9 5BG

**MAYFAIR DEVELOPMENT FINANCE
(SITTINGBOURNE) LIMITED (REGISTERED NUMBER: 10598545)**

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**MAYFAIR DEVELOPMENT FINANCE
(SITTINGBOURNE) LIMITED (REGISTERED NUMBER: 10598545)**

**BALANCE SHEET
29 FEBRUARY 2020**

	2020		2019
	£	£	£
FIXED ASSETS		-	2,940,000
CURRENT ASSETS	154,637		1,325
CREDITORS Amounts falling due within one year	<u>(154,687)</u>	<u>(1,560)</u>	
NET CURRENT LIABILITIES		<u>(50)</u>	<u>(235)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(50)	2,939,765
CREDITORS Amounts falling due after more than one year		<u>-</u>	<u>2,940,000</u>
NET LIABILITIES		<u>(50)</u>	<u>(235)</u>
CAPITAL AND RESERVES		<u>(50)</u>	<u>(235)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Mayfair Development Finance (Sittingbourne) 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: 10598545

Registered office: Broad House
1 The Broadway
Hatfield
Hertfordshire
AL9 5BG

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 year was 2 (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**MAYFAIR DEVELOPMENT FINANCE
(SITTINGBOURNE) LIMITED (REGISTERED NUMBER: 10598545)**

**BALANCE SHEET - continued
29 FEBRUARY 2020**

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 Board of Directors and authorised for issue on 16 February 2021 and were signed on its behalf 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.