

**Company registration number:11007096**

**NEW MAYFAIR ESTATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 October 2019**

---

Company registration number:11007096

**NEW MAYFAIR ESTATES LTD**

**BALANCE SHEET**

**AS AT 31 October 2019**

	2019	2018
	£	£
<b>FIXED ASSETS</b>	3,288	0
<b>CURRENT ASSETS</b>	101,743	40,558
<b>CREDITORS : falling due within one year</b>	(84,148)	(36,735)
<b>ACCRUALS AND DEFERRED INCOME</b>	(3,600)	(1,200)
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	13,995	2,623
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	17,283	2,623
<b>NET ASSETS</b>	<hr/> 17,283	<hr/> 2,623
<b>CAPITAL AND RESERVES</b>	<hr/> 17,283	<hr/> 2,623

For the year ending 31 October 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

.....  
**Mr K Hiran**

17 August 2020

The annexed notes form part of these financial statements.

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.

