

Company Registration No. 12398217 (England and Wales)

MAYOR & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2021
PAGES FOR FILING WITH REGISTRAR

MAYOR & SON LIMITED

CONTENTS

	Page
Statement of financial position	1
Notes to the financial statements	2
The detailed profit and loss account does not form part of the financial statements	
Detailed profit and loss account	

MAYOR & SON LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 JANUARY 2021

	Notes	2021 £	£
Current assets			
Debtors	3	100	
		<u> </u>	
Net current assets			100
			<u> </u>
Capital and reserves			
Called up share capital			100
			<u> </u>

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial period ended 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared 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 5 July 2021 and are signed on its behalf by:

Mr SL Mayor
Director

Company Registration No. 12398217

MAYOR & SON LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JANUARY 2021

1 Accounting policies

Company information

Mayor & Son Limited is a private company limited by shares incorporated in England and Wales. The registered office is 177a Chorley Road, Adlington, Lancashire, PR6 9LP.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

1.3 Foreign exchange

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation in the period are included in profit or loss.

2 Employees

The average monthly number of persons (including directors) employed by the company during the period was:

	2021 Number
Total	2

3 Debtors

	2021 £
Amounts falling due within one year:	
Other debtors	100

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.