

Company registration number 06421943 (England and Wales)

MAVELSTONE CLOSE DEVELOPMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2024

PAGES FOR FILING WITH REGISTRAR



Kings House
9-10 Haymarket
London
United Kingdom
SW1Y 4BP

MAVELSTONE CLOSE DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2024

	2024		2023	
	£	£	£	£
Fixed assets		101		101
Creditors: amounts falling due within one year	(32,907)		(32,907)	
	<u> </u>		<u> </u>	
Net current liabilities		(32,907)		(32,907)
		<u> </u>		<u> </u>
Total assets less current liabilities		(32,806)		(32,806)
		<u> </u>		<u> </u>
Net liabilities		(32,806)		(32,806)
		<u> </u>		<u> </u>
Capital and reserves		(32,806)		(32,806)
		<u> </u>		<u> </u>

MAVELSTONE CLOSE DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2024

The company has not traded during the year or the preceding financial 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.

Mavelstone Close Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kings House, 9-10 Haymarket, London, United Kingdom, SW1Y 4BP.

For the financial year ended 30 June 2024 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 year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 28 March 2025 and are signed on its behalf by:

Mr Kevin Rice

Director

Company registration number 06421943 (England and Wales)

