

COMPANY REGISTRATION NUMBER 02794746

MAYFIELD COURT (THORNTON HEATH) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR

31 December 2016

PARR & COMPANY

Chartered Accountants

13, Downsview

Small Dole

West Sussex

BN5 9YB

MAYFIELD COURT (THORNTON HEATH) LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors R Peed

L M R Barbosa

Company secretary R Bevan

Registered office 4 Mayfield Court

32 Beulah Road

Thornton Heath

Surrey

CR7 8JE

Accountants PARR & COMPANY

Chartered Accountants

13, Downsview

Small Dole

West Sussex

BN5 9YB

Bankers National Westminster

1393 London Road

Norbury

London

SW16 4XF

MAYFIELD COURT (THORNTON HEATH) LIMITED

BALANCE SHEET

31 DECEMBER 2016

(continued)

	2016	2015
	£	£
Fixed assets	8,536	8,687
Current assets	1,421	3,636
NET CURRENT ASSETS	1,421	3,636
TOTAL ASSETS LESS CURRENT LIABILITIES	9,957	12,323
Creditors: amounts falling due after more than one year	7,599	7,599
Accruals and deferred income	710	890
	1,648	3,834
Capital and reserves	1,648	3,834

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the directors and authorised for issue on 3 May 2017 , and are signed on their behalf by:

R Peed Director

Company Registration Number: 02794746

