

# Mayneframe Computing Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2019

Sherwin Currid Accountancy Limited  
Chartered Certified Accountants  
32 London Road  
Guildford  
Surrey  
GU1 2AB

# Mayneframe Computing Ltd

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# Mayneframe Computing Ltd

## Company Information

<b>Director</b>	Mr N Mayne
<b>Registered office</b>	2nd Floor 2 Woodberry Grove North Finchley London N12 0DR
<b>Bankers</b>	Lloyds Bank Richmond branch CSC, Dept. 3015 Ariel House 2138 Coventry Road Birmingham B26 3JW
<b>Accountants</b>	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

**Chartered Certified Accountants' Report to the Director on the Preparation  
of the Unaudited Statutory Accounts of  
Mayneframe Computing Ltd  
for the Year Ended 31 August 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mayneframe Computing Ltd for the year ended 31 August 2019 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Mayneframe Computing Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mayneframe Computing Ltd and state those matters that we have agreed to state to the Board of Directors of Mayneframe Computing Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.doc](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc).

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mayneframe Computing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mayneframe Computing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mayneframe Computing Ltd. You consider that Mayneframe Computing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mayneframe Computing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sherwin Currid Accountancy Limited  
Chartered Certified Accountants  
32 London Road  
Guildford  
Surrey  
GU1 2AB

18 July 2020

# Mayneframe Computing Ltd

## (Registration number: 07755022) Balance Sheet as at 31 August 2019

	31 August 2019 £	31 August 2018 £
Fixed assets	19,631	38,014
Current assets	37,742	99,962
Creditors: Amounts falling due within one year	(39,616)	(57,816)
Net current (liabilities)/assets	(1,874)	42,146
Total assets less current liabilities	17,757	80,160
Creditors: Amounts falling due after more than one year	-	(3,997)
	17,757	76,163
Capital and reserves	17,757	76,163

# Mayneframe Computing Ltd

## (Registration number: 07755022) Balance Sheet as at 31 August 2019

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2nd Floor  
2 Woodberry Grove  
North Finchley  
London  
N12 0DR  
United Kingdom

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

### 3 Related party transactions

#### Transactions with directors

	At 1 September 2018 £	Advances to directors £	At 31 August 2019 £
<b>2019</b>			
<b>Mr N Mayne</b>			
Payments made on behalf of Directorts	-	13,340	13,340
	-	13,340	13,340

**Mayneframe Computing Ltd**  
**(Registration number: 07755022)**  
**Balance Sheet as at 31 August 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 July 2020

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Mr N Mayne

Director