

# May Brothers Limited

Unaudited Financial Statements  
for the Year Ended 31 May 2019

## **MAY BROTHERS LIMITED**

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## MAY BROTHERS LIMITED

(Registration number: 00601561)  
Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	201,912	208,078
Current assets	234,274	220,392
Prepayments and accrued income	5,704	44
Creditors: Amounts falling due within one year	(36,262)	(39,428)
Net current assets	203,716	181,008
Total assets less current liabilities	405,628	389,086
Accruals and deferred income	(24,404)	(24,321)
	381,224	364,765
Capital and reserves	381,224	364,765

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 May 2019 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.

Approved and authorised by the Board on 29 November 2019 and signed on its behalf by:

Miss S J May  
Director

Mr A R May  
Director

# **MAY BROTHERS LIMITED**

**(Registration number: 00601561)**  
**Balance Sheet as at 31 May 2019**

## **1 General information**

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

The address of its registered office is:

Lime Tree Farm  
Pilton  
BARNSTAPLE  
Devon  
EX31 4DR

These financial statements were authorised for issue by the Board on 29 November 2019.

## **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 directors) during the year, was 6 (2018 - 6).

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