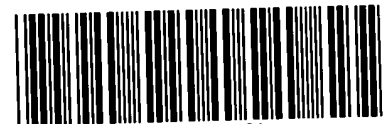


MAYGOLD LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

FRIDAY



A6GIJ0WG

A18

06/10/2017

#171

COMPANIES HOUSE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company Information	1
Report of the Directors	2
Income Statement	3
Other Comprehensive Income	4
Balance Sheet	5
Statement of Changes in Equity	6
Notes to the Financial Statements	7

MAYGOLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:

J Rourke
Mrs M Rourke
P Samson
S Dixon

SECRETARY:

D M Scott

REGISTERED OFFICE:

46 John Rennie Road
Chichester
West Sussex
PO19 8FD

REGISTERED NUMBER:

02110461 (England and Wales)

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2017

The directors present their report with the financial statements of the company for the year ended 31 March 2017.

PRINCIPAL ACTIVITY

~~The principal activity of the company in the year under review was that of~~ The principal activity of the company is to hold title to Pueblo villa No. F7 situated on plot No. 51 Chumbera Hill, Nerja Golf Villages, Malaga, Spain.



DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2016 to the date of this report.

J Rourke
Mrs M Rourke
P Samson
S Dixon

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


Director 
Secretary
D M Scott

4 October 2017

**INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2017**

	Notes	2017 £	2016 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT BEFORE TAXATION		-	-
<i>Tax on profit</i>		-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes form part of these financial statements

OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 MARCH 2017

	Notes	2017 £	2016 £
PROFIT FOR THE YEAR		-	-
OTHER COMPREHENSIVE INCOME		-	-
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		-	-

The notes form part of these financial statements

BALANCE SHEET
31 MARCH 2017

	Notes	2017 £	2016 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> </u>	<u> </u>
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Retained earnings		(100)	(100)
SHAREHOLDERS' FUNDS		<u> </u>	<u> </u>
		<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 October 2017 and were signed on its behalf by:


 Director

J Rourke

The notes form part of these financial statements

**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2017**

	Called up share capital £	Retained earnings £	Total equity £
Balance at 1 April 2015	100	(100)	-
Changes in equity			
Balance at 31 March 2016	100	(100)	-
Changes in equity			
Balance at 31 March 2017	100	(100)	-

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

Maygold Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The company transitioned from previously extant UK GAAP to FRS 102 Section 1A as at 1 April 2016. There are no adjustments on transition to FRS 102 that have affected the reported financial position and financial performance of the company.

Significant judgements and estimates

The preparation of financial statements requires management to make judgements, estimates and assumptions about the carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and underlying assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on a continuing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

There are no key judgements and sources of estimation uncertainty that have a significant effect on the amounts recognised in the financial statements.

4. TRADING

The company did not trade on its own account during the year ended 31 March 2017.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
100	100 Ordinary Shares	1	<u>100</u>	<u>100</u>

6. PROPERTY

The company is the owner of Pueblo villa No. F7 situated on plot No. 51 Chumbera Hill, Nerja Golf Villages, Nerja, Malaga, Spain by Escritura (deed) executed before Notary Juan Manuel Martinez Palomeque dated 15 November 1994 on the public Registro de la Propiedad at Torrox under Registry Reference No. 22.792.

The right to use this property has been assigned to the shareholders of the company.