

Registered number
04623846

Mayfield Park Limited

Filleted Accounts

31 December 2018

Mayfield Park Limited**Registered number:****04623846****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	2,611,175	2,611,213
Current assets	310,420	229,524
Creditors: amounts falling due within one year	(1,729,507)	(1,731,464)
Net current liabilities	(1,419,087)	(1,501,940)
Total assets less current liabilities	1,192,088	1,109,273
Creditors: amounts falling due after more than one year	(15,400)	(91,924)
Accruals and deferred income	(54,063)	(52,079)
Net assets	1,122,625	965,270
Capital and reserves	1,122,625	965,270

The company is a private company limited by shares and incorporated in England. Its registered office is 15 Littlethorpe Hill, Hartshead, Liversedge, West Yorkshire, WF15 8AZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs J M Standeven

Director

Approved by the board on 12 September 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.