

Mayford Consulting Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 December 2016 to 28 February 2018

Ashfield Accountancy
C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

Mayford Consulting Limited

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Mayford Consulting Limited

Company Information

Directors	Mr David Cooke Mrs Sandy Cooke
Registered office	C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ
Accountants	Ashfield Accountancy C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ

Mayford Consulting Limited

Directors' Report for the Period from 1 December 2016 to 28 February 2018

The directors present their report and the financial statements for the period from 1 December 2016 to 28 February 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the period were as follows:

Mr David Cooke

Mrs Sandy Cooke (appointed 1 April 2017)

Going concern

The financial statements have been prepared on a going concern basis. This may not be appropriate because the company is showing a net liability. The director has shown a willingness to continue to support the company.

Small companies provision statement

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

Approved by the Board on 21 May 2018 and signed on its behalf by:

.....
Mr David Cooke
Director

Mayford Consulting Limited
(Registration number: 05277209)
Balance Sheet as at 28 February 2018

	2018 £	2016 £
Fixed assets	479	563
Current assets	2,165	4,538
Creditors: Amounts falling due within one year	(16,469)	(4,683)
Net current liabilities	(14,304)	(145)
Total assets less current liabilities	(13,825)	418
Accruals and deferred income	-	(2,052)
	(13,825)	(1,634)
Capital and reserves	(13,825)	(1,634)

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:

C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

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 period, was 1 (2016 - 0).

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 period ending 28 February 2018 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 period 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.

Mayford Consulting Limited
(Registration number: 05277209)
Balance Sheet as at 28 February 2018

Approved and authorised by the Board on 21 May 2018 and signed on its behalf by:

.....

Mr David Cooke
Director

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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.