

MAYFAIR GLOBAL PARTNERSHIP LIMITED

**Company Registration Number:
10694523 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

MAYFAIR GLOBAL PARTNERSHIP LIMITED

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MAYFAIR GLOBAL PARTNERSHIP LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	Richard David Hodsdon
Registered office:	Oransay Misbourne Avenue Chalfont St. Peter Gerrards Cross England SL9 0PF
Company Registration Number:	10694523 (England and Wales)

MAYFAIR GLOBAL PARTNERSHIP LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Provision of consultancy

Political and charitable donations

£nil

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Richard David Hodsdon

This report was approved by the board of directors on 20 September 2021

And Signed On Behalf Of The Board By:

Name: Richard David Hodsdon

Status: Director

MAYFAIR GLOBAL PARTNERSHIP LIMITED

Profit and Loss Account **for the Period Ended 31 March 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	251,230	115,039
Cost of Materials	(11,406)	(33,596)
Staff Costs	(211,843)	-
Depreciation and Writeoffs	(1,312)	(968)
Other charges	(17,781)	(2,803)
Tax on Profit	(2,204)	(15,100)
Profit or (Loss) for Period	6,684	62,572

MAYFAIR GLOBAL PARTNERSHIP LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	2,474	1,307
Current assets:	131,224	95,824
Creditors: amounts falling due within one year:	(44,498)	(14,615)
Net current assets (liabilities):	86,726	81,209
Total assets less current liabilities:	89,200	82,516
Total net assets (liabilities):	89,200	82,516
Capital and reserves:	89,200	82,516

MAYFAIR GLOBAL PARTNERSHIP LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 September 2021

And Signed On Behalf Of The Board By:

Name: Richard David Hodsden

Status: Director

The notes form part of these financial statements

MAYFAIR GLOBAL PARTNERSHIP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

MAYFAIR GLOBAL PARTNERSHIP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.