

**LSE MAYFAIR LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

Cornfield Accountants Limited  
Chartered Accountants  
5 Cornfield Terrace  
Eastbourne  
East Sussex  
BN21 4NN

**LSE Mayfair Ltd**  
**Balance Sheet**  
**As at 31 October 2022**

**Registered number:** 10810995

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,763	4,843
Current assets	74,704	110,892
Creditors: Amounts Falling Due Within One Year	(49,931 )	(55,177 )
<b>NET CURRENT ASSETS</b>	<u>24,773</u>	<u>55,715</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>28,536</u>	<u>60,558</u>
Creditors: Amounts Falling After More Than One Year	(26,070 )	(35,408 )
<b>NET ASSETS</b>	<u><u>2,466</u></u>	<u><u>25,150</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>2,466</u></u>	<u><u>25,150</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 November 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 October 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
L S Evans	-	7,000	-	-	7,000

The above loan is unsecured, interest free and repayable on demand.

**LSE Mayfair Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2022**

---

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

---

L S Evans

Director

**30/03/2023**

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.