

**REPORT OF THE DIRECTOR AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
MAYFIELD COURT MANAGEMENT (EVERSLEY)  
LIMITED**

**MAYFIELD COURT MANAGEMENT (EVERSLEY)  
LIMITED (REGISTERED NUMBER: 02693355)**

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for the year ended 31 March 2015**

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**MAYFIELD COURT MANAGEMENT (EVERSLEY)  
LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2015**

**DIRECTOR:** D E Bane

**REGISTERED OFFICE:** Hollybank Cottage  
Reading Road  
Eversley  
Hampshire  
RG27 0NB

**REGISTERED NUMBER:** 02693355 (England and Wales)

**ACCOUNTANTS:** Judith Childs Limited  
Chartered Certified Accountants  
Wheelsgate  
Wych Hill Way  
Woking  
Surrey  
GU22 0AE

**MAYFIELD COURT MANAGEMENT (EVERSLEY)  
LIMITED (REGISTERED NUMBER: 02693355)**

**REPORT OF THE DIRECTOR  
for the year ended 31 March 2015**

The director presents his report with the financial statements of the company for the year ended 31 March 2015.

**DIRECTOR**

D E Bane held office during the whole of the period from 1 April 2014 to the date of this report.

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

**ON BEHALF OF THE BOARD:**

D E Bane - Director

16 September 2015

**MAYFIELD COURT MANAGEMENT (EVERSLEY)  
LIMITED (REGISTERED NUMBER: 02693355)**

**PROFIT AND LOSS ACCOUNT  
for the year ended 31 March 2015**

	2015 £	2014 £
<b>TURNOVER</b>	<b>10,080</b>	<b>10,980</b>
Staff costs	(2,952)	(2,772)
Other charges	(9,315)	(8,664)
Taxation	-	-
<b>LOSS</b>	<b><u>(2,187)</u></b>	<b><u>(456)</u></b>

**MAYFIELD COURT MANAGEMENT (EVERSLEY)  
LIMITED (REGISTERED NUMBER: 02693355)**

**BALANCE SHEET  
31 March 2015**

	2015 £	2014 £
<b>CURRENT ASSETS</b>	7,235	9,327
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(814)</u>	<u>(719)</u>
<b>NET CURRENT ASSETS</b>	<u>6,421</u>	<u>8,608</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>6,421</u>	<u>8,608</u>
<b>CAPITAL AND RESERVES</b>	<u>6,421</u>	<u>8,608</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, the company paid £2,952 (2014: £2,772) to the director for maintenance work done and for running the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 16 September 2015 and were signed by:

D E Bane - Director

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.