

**Maythorn Enterprises Limited**  
**Unaudited Financial Statements**  
**31 March 2017**

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# **Maythorn Enterprises Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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# Maythorn Enterprises Limited

## Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	3,000	9,000
Staff costs	8,060	8,060
Depreciation and other amounts written off assets	332	388
Other charges	10,771	16,940
<b>Loss</b>	<b><u>(16,163)</u></b>	<b><u>(16,388)</u></b>

# Maythorn Enterprises Limited

## Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	<u>1,879</u>	<u>2,211</u>
Current assets	833	678
Creditors: amounts falling due within one year	<u>83,174</u>	<u>67,188</u>
<b>Net current liabilities</b>	<b><u>82,341</u></b>	<b><u>66,510</u></b>
<b>Total assets less current liabilities</b>	<b><u>(80,462)</u></b>	<b><u>(64,299)</u></b>
Capital and reserves	<u>(80,462)</u>	<u>(64,299)</u>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Christopher D. A. Stevenson	<u>(65,961)</u>	<u>(15,646)</u>	<b><u>(81,607)</u></b>

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Christopher D. A. Stevenson	<u>(49,103)</u>	<u>(16,858)</u>	<u>(65,961)</u>

# Maythorn Enterprises Limited

## Statement of Financial Position *(continued)*

**31 March 2017**

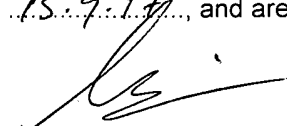
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 15.7.17, and are signed on behalf of the board by:



Christopher D. A. Stevenson  
Director

Company registration number: 03333482

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Rye Court, 214 Peckham Rye, London, SE22 0LT, UK.