

MAYFIELD GRANGE INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

MAYFIELD GRANGE INVESTMENTS LTD
UNAUDITED ACCOUNTS
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MAYFIELD GRANGE INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors	Mohammed Imran Shafi Nadia Yasmin Shafi
Company Number	11599550 (England and Wales)
Registered Office	MAYFIELD GRANGE ROCHDALE ROAD EAST HEYWOOD OL10 1SD UNITED KINGDOM
Accountants	North West Accounts Ltd 111Blackburn Street Radcliffe Manchester M26 3WQ

MAYFIELD GRANGE INVESTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	80,000
Current assets		
Cash at bank and in hand		297
Creditors: amounts falling due within one year	5	(80,024)
Net current liabilities		(79,727)
Net assets		273
Capital and reserves		
Called up share capital		100
Profit and loss account		173
Shareholders' funds		273

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 October 2020 and were signed on its behalf by

Mohammed Imran Shafi
Director

Company Registration No. 11599550

MAYFIELD GRANGE INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

Mayfield Grange Investments Ltd is a private company, limited by shares, registered in England and Wales, registration number 11599550. The registered office is MAYFIELD GRANGE, ROCHDALE ROAD EAST, HEYWOOD, OL10 1SD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	N/A
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4 Tangible fixed assets

	Land & buildings
	£
Cost or valuation	At cost
At 1 November 2018	-
Additions	80,000
At 31 October 2019	80,000
Depreciation	
At 31 October 2019	-
Net book value	
At 31 October 2019	80,000

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	41
Loans from directors	79,983
	80,024

MAYFIELD GRANGE INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

6 Average number of employees

During the year the average number of employees was 0.

