

**Registered Number 09382185**

**MAYFAIR INVESCO LIMITED**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Tangible assets	1	2,800	-
<b>Fixed Assets</b>		<b>2,800</b>	<b>-</b>
Cash at bank and in hand		-	1,000
<b>Current Assets</b>		<b>-</b>	<b>1,000</b>
<b>Creditors: amounts falling due within one year</b>		<b>(2,500)</b>	<b>-</b>
<b>Net current assets (liabilities)</b>		<u><b>(2,500)</b></u>	<u><b>1,000</b></u>
<b>Total assets less current liabilities</b>		<u><b>300</b></u>	<u><b>1,000</b></u>
<b>Total net assets (liabilities)</b>		<u><b>300</b></u>	<u><b>1,000</b></u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(700)	-
<b>Shareholders' funds</b>		<u><b>300</b></u>	<u><b>1,000</b></u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 October 2017

And signed on their behalf by:  
**LUBNA KAMRAN, Director**

## Notes to the Micro-entity Accounts for the period ended 31 January 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2016	-
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>3,500</u>
<b>Depreciation</b>	
At 1 February 2016	-
Charge for the year	700
On disposals	-
At 31 January 2017	<u>700</u>
<b>Net book values</b>	
At 31 January 2017	<u>2,800</u>
At 31 January 2016	<u>-</u>

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