

**MAYFIELD STUDIO LTD**

**Company Registration Number:  
07768905 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

## **MAYFIELD STUDIO LTD**

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## MAYFIELD STUDIO LTD

### Company Information

for the Period Ended 30 September 2018

<b>Director:</b>	Mark Jobson
	Martin Smith
<b>Registered office:</b>	Curtis Mayfield House Carliol Square Newcastle Upon Tyne Tyne And Wear NE1 6UF
<b>Company Registration Number:</b>	07768905 (England and Wales)

## MAYFIELD STUDIO LTD

### Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

#### Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018

Mark Jobson  
Martin Smith

This report was approved by the board of directors on 28 November 2018

And Signed On Behalf Of The Board By:

Name: Mark Jobson  
Status: Director

## MAYFIELD STUDIO LTD

### Profit and Loss Account

for the Period Ended 30 September 2018

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	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Gross Profit or (Loss)		19,875	-

Administrative Expenses	(19,683)	-
<b>Operating Profit or (Loss)</b>	<b>192</b>	<b>-</b>
<b>Profit or (Loss) Before Tax</b>	<b>192</b>	<b>-</b>
<b>Profit or (Loss) for Period</b>	<b>192</b>	<b>-</b>

The notes form part of these financial statements

## MAYFIELD STUDIO LTD

### Balance sheet

As at 30 September 2018

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	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		3	1
<b>Total current assets:</b>		<b>3</b>	<b>1</b>
<b>Net current assets (liabilities):</b>		<b>3</b>	<b>1</b>
Total assets less current liabilities:		3	1
<b>Total net assets (liabilities):</b>		<b>3</b>	<b>1</b>

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The notes form part of these financial statements

MAYFIELD STUDIO LTD

## Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Capital and reserves</b>			
Called up share capital:		<b>3</b>	<b>1</b>
<b>Shareholders funds:</b>		<b>3</b>	<b>1</b>

For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 28 November 2018  
And Signed On Behalf Of The Board By:**

Name: Mark Jobson  
Status: Director

The notes form part of these financial statements

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## **MAYFIELD STUDIO LTD**

### **Notes to the Financial Statements**

**for the Period Ended 30 September 2018**

#### **1. Accounting policies**

##### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

