

Company Registration Number 8218708 (England and Wales)

MAYARUN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
PAGES FOR FILING WITH REGISTRAR

MAYARUN LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		4,470		6,777
Current assets	272		396	
Creditors: amounts falling due within one year	(1,975)		(1,242)	
Net current assets		(1,703)		(846)
Total assets less current liabilities		2,767		5,931
Accruals and deferred income		(733)		(986)
Net assets		2,034		4,945
Capital and reserves		2,034		4,945

Mayarun Limited is a private company limited by shares incorporated in England and Wales. The registered office is Williamson West, Chartered Accountants, 10 Langdale Gate, Witney, Oxon, OX28 6EX.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 9 July 2017

Dr S Neogi
Director

Company Registration Number 8218708

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.