Company Registration No. 10884792 (England and Wales)

L MAY FAMILY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JULY 2017 TO 31 JULY 2018

L MAY FAMILY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JULY 2017 TO 31 JULY 2018

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L MAY FAMILY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 26 JULY 2017 TO 31 JULY 2018

Director	Leslie Ian May
Company Number	10884792 (England and Wales)
Registered Office	38 Potter Street Worksop Notts S80 2AQ United Kingdom
Accountants	Athelstan Accounting Ltd 38 Potter Street Worksop Nottinghamshire S80 2AQ

L MAY FAMILY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

		2018 £
Fixed assets		1,791,458
Current assets	20,557	
Creditors: amounts falling due within one year	(1,125)	
Net current assets		19,432
Total assets less current liabilities		1,810,890
Creditors: amounts falling due after more than one year		(1,821,318)
Accruals and deferred income		(1,617)
Net liabilities		(12,045)
Capital and reserves		(12,045)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the year end the Company owed the Director £1,821,318.09. There are no fixed repayments and no interest is payable on the loan.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 July 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 April 2019

Leslie Ian May
Director

Company Registration No. 10884792

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.