

**MAY & PHILPOT MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Stevensons - Chartered Accountants

6 Sylvan Gardens
Surbiton
Surrey
KT6 6PP

MAY & PHILPOT MANAGEMENT LTD**Balance Sheet
As at 31 May 2018****Registered number:** 1215097

	2018	2017
	£	£
Fixed assets	217,141	220,075
Current assets	604,801	560,448
Prepayments and accrued income	1,670	2,769
Creditors: Amounts Falling Due Within One Year	(11,223)	(8,707)
NET CURRENT ASSETS	595,248	554,510
TOTAL ASSETS LESS CURRENT LIABILITIES	812,389	774,585
Accruals and deferred income	(21,051)	(2,960)
NET ASSETS	791,338	771,625
CAPITAL AND RESERVES	791,338	771,625

Notes**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	1
	2	1

2. General Information

MAY & PHILPOT MANAGEMENT LTD is a private company, limited by shares, incorporated in England & Wales, registered number 1215097. The registered office is 6 Sylvan Gardens, Surbiton, Surrey, KT6 6PP.

MAY & PHILPOT MANAGEMENT LTD
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

R Foley

18 February 2019

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.