

**REGISTERED NUMBER: 02568431**

**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 FEBRUARY 2017 TO 31 JULY 2017**  
**FOR**  
**MAXFIELD BUSINESS EQUIPMENT & STATIONERS**  
**LIMITED**

**MAXFIELD BUSINESS EQUIPMENT & STATIONERS  
LIMITED (REGISTERED NUMBER: 02568431)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 FEBRUARY 2017 TO 31 JULY 2017**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

---

**MAXFIELD BUSINESS EQUIPMENT & STATIONERS  
LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 FEBRUARY 2017 TO 31 JULY 2017**

---

**DIRECTORS:**

A J M Pomfret  
Mrs H M Pomfret  
Mrs P E Pomfret

**SECRETARY:**

Mrs H M Pomfret

**REGISTERED OFFICE:**

"El Camino"  
Oak Hill Road  
Stapleford Abbots  
Essex  
RM4 1EH

**REGISTERED NUMBER:**

02568431

**ACCOUNTANTS:**

Clemence Hoar Cummings LLP  
Chartered Accountants  
Riverside House  
1-5 Como Street  
Romford  
Essex  
RM7 7DN

**MAXFIELD BUSINESS EQUIPMENT & STATIONERS  
LIMITED (REGISTERED NUMBER: 02568431)**

**BALANCE SHEET  
31 JULY 2017**

	Notes	<b>2017</b> £	2017 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u><b>24,471</b></u>	<u>44,471</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>24,471</b></u>	<u>44,471</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<b>100</b>	100
Retained earnings		<u><b>24,371</b></u>	<u>44,371</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>24,471</b></u>	<u>44,471</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 August 2017 and were signed on its behalf by:

A J M Pomfret - Director

Mrs P E Pomfret - Director

**MAXFIELD BUSINESS EQUIPMENT & STATIONERS  
LIMITED (REGISTERED NUMBER: 02568431)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 FEBRUARY 2017 TO 31 JULY 2017**

---

**1. STATUTORY INFORMATION**

Maxfield Business Equipment & Stationers Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	2017
	<b>£</b>	£
Loan - Maxfield Investments Ltd	<b><u>24,471</u></b>	<u>44,471</u>

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.