

**E.R.MILLER(WANTAGE) LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 JUNE 2022**

**E.R.MILLER(WANTAGE) LIMITED**  
**REGISTERED NUMBER: 00592101**

**BALANCE SHEET**  
**AS AT 30 JUNE 2022**

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets		400,000	400,000
		<u>400,000</u>	<u>400,000</u>
<b>Current assets</b>			
Debtors	286	3,696	
Cash at bank and in hand	37,546	39,531	
	<u>37,832</u>	<u>43,227</u>	
Creditors: amounts falling due within one year	(35,608)	(40,868)	
<b>Net current assets</b>		2,224	2,359
<b>Total assets less current liabilities</b>		<u>402,224</u>	<u>402,359</u>
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
<b>Net assets</b>		<u><u>382,224</u></u>	<u><u>382,359</u></u>

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**BALANCE SHEET (CONTINUED)**  
**AS AT 30 JUNE 2022**

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	<b>Note</b>	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital		<b>30,000</b>	30,000
Profit and loss account		<b>352,224</b>	352,359
		<hr/> <b>382,224</b> <hr/>	<hr/> 382,359 <hr/>

**Notes**

**General information**

E R Miller (Wantage) Limited is a company limited by shares which was incorporated in England.

The registered office of the company is:

2 Michaels Court, Hanney Road, Southmoor, Oxon, OX13 5HR

The company's principal activity is the rental of business premises.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2021 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 March 2023.

**Patricia Ann Tame**

Director



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.