

E.R.MILLER(WANTAGE) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2023

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

BALANCE SHEET
AS AT 30 JUNE 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible assets		400,000	400,000
		<u>400,000</u>	<u>400,000</u>
Current assets			
Debtors	331	286	
Cash at bank and in hand	30,974	37,546	
	<u>31,305</u>	<u>37,832</u>	
Creditors: amounts falling due within one year	(30,603)	(35,608)	
Net current assets		702	2,224
Total assets less current liabilities		400,702	402,224
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Net assets		<u><u>380,702</u></u>	<u><u>382,224</u></u>

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

BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2023

	Note	2023 £	2022 £
Capital and reserves			
Called up share capital		30,000	30,000
Profit and loss account		350,702	352,224
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		380,702	382,224
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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 (2022 - 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 20 March 2024.

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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.