

Company registration number: 01994608

Stephen Miller (Silverdale) Limited

Unaudited filleted financial statements

30 June 2019

Stephen Miller (Silverdale) Limited

Contents

Statement of financial position and notes to the financial statements

Stephen Miller (Silverdale) Limited**Statement of financial position****30 June 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,070		1,259
		<hr/>		<hr/>
Current assets	31,476		25,686	
Prepayments and accrued income	82		60	
	<hr/>		<hr/>	
		31,558		25,746
Creditors: amounts falling due within one year		(8,267)		(3,107)
		<hr/>		<hr/>
Net current assets		23,291		22,639
		<hr/>		<hr/>
Total assets less current liabilities		24,361		23,898
Accruals and deferred income		(1,215)		(859)
		<hr/>		<hr/>
Net assets		23,146		23,039
		<hr/>		<hr/>
Capital and reserves		23,146		23,039
		<hr/>		<hr/>
Notes to the financial statements				

Stephen Miller (Silverdale) Limited

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2018: 7).

For the year ending 30 June 2019 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 March 2020 , and are signed on behalf of the board by:

Mr R C Phillips

Director

Company registration number: 01994608

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hardings Chartered Accountants, 6 Marsh Parade, Newcastle-under-Lyme, Staffordshire, ST5 1DU.

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.