

**Company registration number: 01994608**

**Stephen Miller (Silverdale) Limited**

**Unaudited filleted financial statements**

**30 June 2018**

# **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 2018**

	2018		2017	
	£	£	£	£
Fixed assets		1,259		1,481
		<hr/>		<hr/>
Current assets	25,686		24,053	
Prepayments and accrued income	60		121	
	<hr/>	25,746	<hr/>	24,174
Creditors: amounts falling due within one year		( 3,107)		( 4,684)
		<hr/>		<hr/>
<b>Net current assets</b>		22,639		19,490
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		23,898		20,971
Accruals and deferred income		( 859)		( 1,223)
		<hr/>		<hr/>
<b>Net assets</b>		23,039		19,748
		<hr/>		<hr/>
<b>Capital and reserves</b>		23,039		19,748
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Stephen Miller (Silverdale) Limited**

**Year ended 30 June 2018**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 7 (2017: 7 ).

For the year ending 30 June 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 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 07 March 2019 , 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.