

Company registration number: 01994608

Stephen Miller (Silverdale) Limited

Unaudited filleted financial statements

31 March 2021

Stephen Miller (Silverdale) Limited

Contents

Statement of financial position and notes to the financial statements

Stephen Miller (Silverdale) Limited**Statement of financial position****31 March 2021**

	31/03/21		30/06/20	
	£	£	£	£
Fixed assets		-		909
		<hr/>		<hr/>
Current assets	38,200		34,532	
Prepayments and accrued income	-		1,213	
	<hr/>		<hr/>	
		38,200		35,745
Creditors: amounts falling due within one year		(4,793)		(3,618)
		<hr/>		<hr/>
Net current assets		33,407		32,127
		<hr/>		<hr/>
Total assets less current liabilities		33,407		33,036
Accruals and deferred income		(1,829)		(2,475)
		<hr/>		<hr/>
Net assets		31,578		30,561
		<hr/>		<hr/>
Capital and reserves		31,578		30,561
		<hr/>		<hr/>
Notes to the financial statements				

Stephen Miller (Silverdale) Limited

Period ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the period amounted to 5 (2020: 4).

For the period ending 31 March 2021 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 period 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 25 June 2021 , 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.