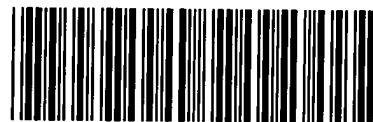


Company Registration Number 02330134 (England and Wales)

**MILLMEAD MANAGEMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

SATURDAY



A07 \*A7967DTD\* 30/06/2018 #311  
COMPANIES HOUSE

# MILLMEAD MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		11,630		11,630
Current assets	45,058		42,122	
Prepayments and accrued income	1,534		1,264	
Creditors: amounts falling due within one year	(22,972)		(20,766)	
Total assets less current liabilities		35,250		34,250
Net assets		35,250		34,250
Capital and reserves		35,250		34,250

### Notes to the financial statements

#### 1 Employees

The average monthly number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Millmead Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Gleneagles Court, Brighton Road, Crawley, RH10 6AD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 June 2018 and are signed on its behalf by:



S. W. Buxton  
Director

Company Registration Number 02330134