

**MILLERS GARAGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Millers Garages Limited
Balance Sheet
As at 31 July 2020

Registered number: 03335707

	2020	2019
	£	£
Fixed assets	49,708	63,858
Current assets	240,763	183,331
Prepayments and accrued income	1,243	833
Creditors: Amounts Falling Due Within One Year	(159,798)	(152,727)
NET CURRENT ASSETS	82,208	31,437
TOTAL ASSETS LESS CURRENT LIABILITIES	131,916	95,295
Accruals and deferred income	(5,565)	(1,854)
NET ASSETS	126,351	93,441
CAPITAL AND RESERVES	126,351	93,441

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	6	6
Workshop and Bodyshop	14	14
	20	20

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Millers Garages Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03335707 .
The registered office is 52 Killigrew Street, Falmouth, Cornwall, TR11 3PP.

Millers Garages Limited
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Kingsbury

Director

7th September 2020

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.