

**MILLERS GARAGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Millers Garages Limited
Balance Sheet
As at 31 July 2022

Registered number: 03335707

	2022	2021
	£	£
Fixed assets	39,225	43,355
Current assets	150,703	154,125
Prepayments and accrued income	1,849	1,411
Creditors: Amounts Falling Due Within One Year	(55,492)	(83,773)
	<u>97,060</u>	<u>71,763</u>
NET CURRENT ASSETS		
	136,285	115,118
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(1,612)	(1,682)
	<u>134,673</u>	<u>113,436</u>
NET ASSETS		
	<u>134,673</u>	<u>113,436</u>
CAPITAL AND RESERVES		
	<u>134,673</u>	<u>113,436</u>

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	6	7
Workshop and Bodyshop	8	8
	<u>14</u>	<u>15</u>

2. General Information

Millers Garages Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03335707 . The registered office is 46 Killigrew Street, Falmouth, Cornwall, TR11 3PP.

Millers Garages Limited
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

17th October 2022

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.