

**MILLBROOK FURNISHING INDUSTRIES LIMITED
DIRECTORS' REPORT & ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018
03535650**

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MILLBROOK FURNISHING INDUSTRIES LIMITED

Financial statements for the year ended 30 June 2018

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MILLBROOK FURNISHING INDUSTRIES LIMITED

Financial statements for the year ended 30 June 2018

The Directors present their report and the financial statements of the Company for the year ended 30 June 2018.

Activities

The Company has not traded during the period and has not made a profit or loss.

Directors

The Directors during the period were:

C Croll

P Croll

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'P. Croll', is written over the printed name.

Paul Croll
Director

03 September 2018

MILLBROOK FURNISHING INDUSTRIES LIMITED

Financial statements for the year ended 30 June 2018

Abbreviated balance sheet

	2018	2017
Current assets		
Amount due from holding Company	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	<u>1</u>	<u>1</u>

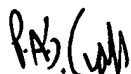
For the year ending 30 June 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the directors on 03 September 2018 and are signed on their behalf by



Paul Croll
Director

The accompanying notes form part of these abbreviated accounts.

MILLBROOK FURNISHING INDUSTRIES LIMITED

Financial statements for the year ended 30 June 2018

Notes to the abbreviated balance sheet

1. Share capital

Authorised share capital

	2018	2017
Ordinary shares of £1 each	<u>£1</u>	<u>£1</u>
Allotted, called up and fully paid shares of £1 each	<u>£1</u>	<u>£1</u>

2. Ultimate parent company

The ultimate holding Company is Millbrook Industries Limited which is incorporated in England.