

Registration number: 4009740

A J Miller Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 March 2017



A J Miller Limited

Registration number: 4009740 Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	2,273	2,780
Current assets	51,635	45,627
Prepayments and accrued income	425	458
Creditors: Amounts falling due within one year	(52,356)	(47,169)
Net current liabilities	(296)	(1,084)
Total assets less current liabilities	1,977	1,696
Accruals and deferred income	(980)	(980)
	997	716
Capital and reserves	997	716

Company information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

50-54 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

The company transitioned to FRS 105 on 1 April 2015. Deferred tax is not recognised under FRS 105 and as such has been removed and the comparative figures have been restated. The effect was an increase in reserves of £47.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15/6/17 and signed on its behalf by:

A. Miller

Mr A J Miller
Director