

A J Miller Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 March 2019

A J Miller Limited

Registration number: 04009740 Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	1,332	1,792
Current assets	50,074	47,195
Prepayments and accrued income	435	210
Creditors: Amounts falling due within one year	(51,486)	(47,944)
Net current liabilities	(977)	(539)
Total assets less current liabilities	355	1,253
Accruals and deferred income	(1,020)	(1,063)
	(665)	190
Capital and reserves	(665)	190

General 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'.

Staff numbers

The average number of persons employed by the company (including the director) during the year was 2 (2018 - 2).

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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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 September 2019

Mr A J Miller
Director

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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.