

MILLICENT BINKS LTD

**Company Registration Number:
08655890 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

MILLICENT BINKS LTD

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MILLICENT BINKS LTD

Company Information

for the Period Ended 30 September 2017

Director:

Graham John Hunt

Amelia J K Hunt

Mary Crisp Hunt

Registered office:

4

Townsend Road

London

N15 4NT

Company Registration Number:

08655890 (England and Wales)

MILLICENT BINKS LTD

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

Creative and performing arts

Political and charitable donations

None

Company policy on the employment of disabled persons

Small company with no employees registered disabled, but we remain positive towards the disabled.

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017

Graham John Hunt

Amelia J K Hunt

Mary Crisp Hunt

This report was approved by the board of directors on 26 December 2017

And Signed On Behalf Of The Board By:

Name: Graham John Hunt

Status: Director

MILLICENT BINKS LTD

Profit and Loss Account for the Period Ended 30 September 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	8,275	8,249
Other Income	20	29
Cost of Materials	(93)	(1,515)
Staff Costs	(6,840)	(6,840)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,623)	(2,250)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,261)	(2,327)

MILLCENT BINKS LTD

Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	2,792	4,053
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,792	4,053
Total assets less current liabilities:	2,792	4,053
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,792	4,053
Capital and reserves:	2,792	4,053

MILLICENT BINKS LTD

Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 December 2017

And Signed On Behalf Of The Board By:

Name: Graham John Hunt

Status: Director

The notes form part of these financial statements

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.