

**MILLERJ CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**MillerJ Consulting Limited**  
**Balance Sheet**  
**As at 31 May 2019**

**Registered number:** 09029330

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	134	267
Current assets	235,855	196,566
Creditors: Amounts Falling Due Within One Year	(32,401 )	(30,123 )
<b>NET CURRENT ASSETS</b>	<b>203,454</b>	<b>166,443</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>203,588</b>	<b>166,710</b>
<b>NET ASSETS</b>	<b>203,588</b>	<b>166,710</b>
<b>CAPITAL AND RESERVES</b>	<b>203,588</b>	<b>166,710</b>

Notes

**1. Average Number of Employees**

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

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
	1	1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr James Miller	5,000	-	(5,000 )	-	-

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates

**3. General Information**

MillerJ Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09029330. The registered office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

**MillerJ Consulting Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr James Miller**

**09/12/2019**

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.