

MILLBROOK ENTERPRISES LIMITED

**Company Registration Number:
10600106 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

MILLBROOK ENTERPRISES LIMITED

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MILLBROOK ENTERPRISES LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

Kemp House
160 City Road
London
GBR
EC1V 2NX

Company Registration Number:

10600106 (England and Wales)

MILLBROOK ENTERPRISES LIMITED

Profit and Loss Account for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2018</i> <i>£</i>
Turnover	21,123	-
Other Income	0	-
Cost of Materials	(23,499)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(200)	-
Profit or (Loss) for Period	(2,576)	-

MILLBROOK ENTERPRISES LIMITED

Balance sheet

As at 28 February 2019

	2019 £	13 months to 28 Feb 2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	21,123	8,058
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(23,499)	(7,481)
Net current assets (liabilities):	(2,376)	577
Total assets less current liabilities:	(2,376)	577
Creditors: amounts falling due after more than one year:	(7,481)	(0)
Provision for liabilities:	(700)	(700)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(10,557)	(123)
Capital and reserves:	(10,557)	(123)

MILLBROOK ENTERPRISES LIMITED

Balance sheet continued

For the year ending 28 February 2019 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 21 January 2020

And Signed On Behalf Of The Board By:

Name: APARNA RAO

Status: Director

The notes form part of these financial statements

MILLBROOK ENTERPRISES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 1

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