Registered Number: 10709513

England and Wales

# M MILAS ACCOUNTANTS AND TAX ADVISERS LIMITED

**Unaudited Filleted Financial Statements** 

### Period of accounts

Start date: 01 May 2020

End date: 31 March 2021

Registered Number: 10709513

# M MILAS ACCOUNTANTS AND TAX ADVISERS LIMITED Statement of Financial Position As at 31 March 2021

|   |       | 2021 |   | 2020 |
|---|-------|------|---|------|
|   | £     | £    | £ | £    |
| Called up share capital not paid              |       | 100  |   | 100  |
| Current assets                                | 660   |      | - |      |
| Creditors: amount falling due within one year | (125) |      | - |      |
| Net current assets                            |       | 535  |   | -    |
| Total assets less current liabilities         | _     | 635  |   | 100  |
| Net assets                                    | _     | 635  |   | 100  |
|   | _     |      |   |      |
| Capital and reserves                          | _     | 635  |   | 100  |

#### **NOTES TO THE ACCOUNTS**

#### **General Information**

M Milas Accountants And Tax Advisers Limited is a private company, limited by shares, registered in England and Wales, registration number 10709513, registration address 4 Nottingham Road, Preston, Lancashire, PR1 6LE.

The presentation currency is £ sterling.

#### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

#### 2. Average number of employees

Average number of employees during the period was 1 (2020:1).

For the period ended 31 March 2021 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 period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 28 March 2022 and were signed by:

Mehboob Patel
Director

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.