Registered number: SC627892

# DAVID MILLOY FINANCIAL SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022

Hello Accountancy Ltd

5 Enterprise House Springkerse Business Park Stirling FK7 7UF

## David Milloy Financial Services Ltd Balance Sheet As at 28 February 2022

Registered number: SC627892

	2022	2021
	£	£
Fixed assets	40,489	37,500
Current assets	50,062	27,639
Creditors: Amounts Falling Due Within One Year	(33,048)	(42,331)
NET CURRENT ASSETS (LIABILITIES)	17,014	(14,692)
TOTAL ASSETS LESS CURRENT LIABILITIES	57,503	22,808
Accruals and deferred income	(1,020)	(1,020)
NET ASSETS	56,483	21,788
CAPITAL AND RESERVES	56,483	21,788

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

#### 2. General Information

David Milloy Financial Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC627892 . The registered office is 78 Stirling Street, Alva, Clackmannanshire, FK12 5EA.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and 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 David Milloy

Director

20th September 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic for authentication and manner of delivery under section 1072 of the Companies Act 2006.	m,