Registration number: 01213821

Millisford Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Millisford Limited

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Millisford Limited

Company Information

Directors	Ms W T Cherry Mr M E Clarke Ms K T Rummery
Registered office	Sixty Six Farm Tenterden Road Appledore Ashford Kent TN26 2AP

Millisford Limited

(Registration number: 01213821)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	48,642	49,267
Current assets	37,857	8,720
Creditors: Amounts falling due within one year	(8,068)	(9,258)
Net current assets/(liabilities)	29,789	(538)
Total assets less current liabilities	78,431	48,729
Accruals and deferred income	(2,778)	(2,778)
	75,653	45,951
Capital and reserves	75,653	45,951

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Sixty Six Farm
Tenterden Road
Appledore
Ashford
Kent
TN26 2AP

These financial statements were authorised for issue by the Board on 25 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 February 2019 and signed on its behalf by:

Mr M E Clarke
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.