Registered Number 04672821

MILLBROOK GUESTHOUSE LTD

Micro-entity Accounts

31 March 2017

MILLBROOK GUESTHOUSE LTD **Registered Number 04672821**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		67,152	58,593
Current Assets		4,885	5,503
Creditors: amounts falling due within one year		(23,117)	(20,054)
Net current assets (liabilities)		(18,232)	(14,551)
Total assets less current liabilities		48,920	44,042
Total net assets (liabilities)		48,920	44,042
Capital and reserves		48,920	44,042

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 July 2017

And signed on their behalf by:
MR A R JONES, 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.