

Company Registration Number 4913708 (England and Wales)

MILEHOUSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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MILEHOUSE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		18,611		21,247
Current assets	90,155		87,634	
Prepayments and accrued income	1,283		1,026	
Creditors: amounts falling due within one year	(167,586)		(179,455)	
Net current liabilities		(76,148)		(90,795)
Total assets less current liabilities		(57,537)		(69,548)
Creditors: amounts falling due after more than one year		(54,219)		(49,922)
Net liabilities		(111,756)		(119,470)
Capital and reserves		(111,756)		(119,470)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the director and shareholder provided an interest free loan to the company. As at 31 December 2016 the loan balance was:-

J Rolland - £16,623

MILEHOUSE MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

MILEHOUSE MANAGEMENT LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Poplars, Newpound, Wisborough Green, Billingshurst, West Sussex, RH14 0EJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

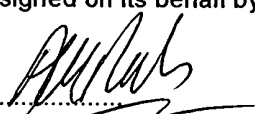
For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

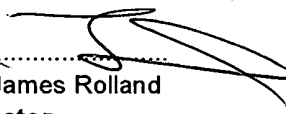
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 25/09/17 and are signed on its behalf by:


Mrs A.M. Rolland
Director


Mr James Rolland
Director

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