

Company Registration Number 04913708 (England and Wales)

MILEHOUSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

MILEHOUSE MANAGEMENT LIMITED

COMPANY INFORMATION

Directors	J Rolland A Rolland
Secretary	A Rolland
Company number	04913708
Registered office	Poplars Newpound Wisborough Green Billingshurst West Sussex RH14 0EJ
Accountants	Moorgate Chartered Accountants Moorgate House 7b Station Road Oxted Surrey RH8 9EE

MILEHOUSE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		13,074		13,332
Current assets	115,144		94,993	
Creditors: amounts falling due within one year	(212,073)		(169,981)	
Net current liabilities		(96,929)		(74,988)
Total assets less current liabilities		(83,855)		(61,656)
Creditors: amounts falling due after more than one year		(52,861)		(55,445)
Net liabilities		(136,716)		(117,101)
Capital and reserves		(136,716)		(117,101)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	3	4

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.

For the year ended 31 December 2019 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 Companies Act 2006 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.

MILEHOUSE MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 22 December 2020 and are signed on its behalf by:

J Rolland
Director

A Rolland
Director

Company Registration Number 04913708

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.