

Company registration number 04913708 (England and Wales)

MILEHOUSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

MILEHOUSE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		10,797		10,967
Current assets	191,328		182,560	
Creditors: amounts falling due within one year	(213,042)		(220,507)	
Net current liabilities		(21,714)		(37,947)
Total assets less current liabilities		(10,917)		(26,980)
Creditors: amounts falling due after more than one year		(169,798)		(97,315)
Accruals and deferred income		(5,229)		(2,060)
Net liabilities		(185,944)		(126,355)
Capital and reserves		(185,944)		(126,355)

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	5	4

2 Going concern without material uncertainties

Management has considered the consequences of COVID 19 and other events and conditions, and it has determined that they do not create a material uncertainty that casts significant doubt upon the entity's ability to continue as a going concern. The impact of COVID 19 on future performance and therefore on the measurement of some assets and liabilities or on liquidity might be significant and might therefore require disclosure in the financial statements, but management has determined that they do not create a material uncertainty that casts significant doubt upon the entity's ability to continue as a going concern.

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 2021 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.

MILEHOUSE MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

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 13 March 2023 and are signed on its behalf by:

Mr J Rolland
Director

A Rolland
Director

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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.