

Company registration number 04913708 (England and Wales)

MILEHOUSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

MILEHOUSE MANAGEMENT LIMITED

COMPANY INFORMATION

Directors	Mr J Rolland Mrs A Rolland
Secretary	A Rolland
Company number	04913708
Registered office	Downsview House 141-143 Station Road East Oxted Surrey UK RH8 0QE
Accountants	Moorgate Chartered Accountants Downsview House 141-143 Station Road East Oxted Surrey RH8 0QE

MILEHOUSE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,534		10,797
Current assets	140,755		191,328	
Creditors: amounts falling due within one year	(234,389)		(213,042)	
Net current liabilities		(93,634)		(21,714)
Total assets less current liabilities		(86,100)		(10,917)
Creditors: amounts falling due after more than one year		(98,475)		(169,798)
Accruals and deferred income		(3,416)		(5,229)
Net liabilities		(187,991)		(185,944)
Capital and reserves		(187,991)		(185,944)

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	7	5

2 Going concern without material uncertainties

Management has considered the consequences of COVID 19 and the following economic uncertainty, 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 the COVID 19 and other conditions 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 Downsview House, 141-143 Station Road East, Oxted, Surrey, UK, RH8 0QE.

For the year ended 31 December 2022 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.

MILEHOUSE MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

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

The financial statements were approved by the board of directors and authorised for issue on 27 February 2024 and are signed on its behalf by:

.....
Mr J Rolland
Director

.....
Mrs 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.