

**MILVERTON BUILDERS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Budge's Accountants Ltd

54 Fore Street
St Columb Major
Cornwall
TR9 6AL

Milverton Builders Ltd
Balance Sheet
As at 31 March 2017

Registered number: 07123714

	2017	2016
	£	£
Fixed assets	161,826	161,826
Current assets	5,040	830
Creditors: Amounts Falling Due Within One Year	300	(794)
	<u>5,340</u>	<u>36</u>
NET CURRENT ASSETS		
	<u>167,166</u>	<u>161,862</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Creditors: Amounts Falling After More Than One Year	(158,554)	(158,304)
Accruals and deferred income	(510)	-
	<u>8,102</u>	<u>3,558</u>
NET ASSETS		
	<u>8,102</u>	<u>3,558</u>
CAPITAL AND RESERVES		
	<u>8,102</u>	<u>3,558</u>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

2. General Information

Milverton Builders Ltd Registered number 07123714 is a limited by shares company incorporated in England & Wales. The Registered Office is The Red Lion, Fore Street, St Columb, Cornwall, TR9 6AL.

Milverton Builders Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Eric Gummow

Mrs Sandra Gummow

28/12/2017

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.