Registration number: 07123714

Milverton Builders Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

AMENDED

Stockdale Accountants Ltd
Chartered Certified Accountants
St Ingunger Offices
Lanivet
Bodmin
Cornwall
PL30 5HS

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A07 08/09/2021 #149
COMPANIES HOUSE

Milverton Builders Ltd

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Milverton Builders Ltd

Company Information

Directors	Mrs Sandra Gummow Mr Eric William Gummow
Registered office	Flat 7, The Red Lion 44 Fore Street St Columb Major Cornwall TR9 6AL
Accountants	Stockdale Accountants Ltd Chartered Certified Accountants St Ingunger Offices Lanivet Bodmin Cornwall PL30 5HS

Milverton Builders Ltd

(Registration number: 07123714)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	161,826	161,826
Current assets	8,081	6,476
Creditors: Amounts falling due within one year	(158,972)	(159,690)
Net current liabilities	(150,891)	(153,214)
Total assets less current liabilities	10,935	8,612
Accruals and deferred income	-	(510)
	10,935	8,102
Capital and reserves	10,935	8,102

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Flat 7, The Red Lion
44 Fore Street
St Columb Major
Cornwall
TR9 6AL
England

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Milverton Builders Ltd

(Registration number: 07123714)
Balance Sheet as at 31 March 2018

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23/8/21 and signed on its behalf by:

Mrs Sandra Gummow
Director