Registered Number 08190895

MILLCREST DISTRIBUTION LTD

Micro-entity Accounts

31 August 2019

MILLCREST DISTRIBUTION LTD **Registered Number 08190895**

Micro-entity Balance Sheet as at 31 August 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		7,306	7,550
Current Assets		140,476	131,304
Creditors: amounts falling due within one year		(73,652)	(76,715)
Net current assets (liabilities)		66,824	54,589
Total assets less current liabilities		74,130	62,139
Total net assets (liabilities)		74,130	62,139
Capital and reserves		74,130	62,139

- For the year ending 31 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2020

And signed on their behalf by:
Mr Graham Brearley, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2019

1 Employees

	2019	*2018*
Average number of employees during the period	2	2

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.