

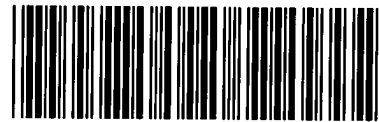
Company registration number: 09071069

Miller Wealth Management Limited

Unaudited filleted financial statements

30 June 2018

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Miller Wealth Management Limited

Directors and other information

Directors	G J Miller N Miller
Company number	09071069
Registered office	Queensgate House 23 North Park Road Harrogate HG1 5PD
Business address	Oakwood Methley Lane Leeds LS26 9HE
Accountants	Howard Matthews Partnership Queensgate House 23 North Park Road Harrogate HG1 5PD
Bankers	Barclays Bank Plc Leicester LE87 2BB

Miller Wealth Management Limited

**Statement of financial position
30 June 2018**

	2018 £	£	2017 £	£
Fixed assets		<u>386,436</u>		<u>447,272</u>
Current assets	92,916		75,477	
Prepayments and accrued income	<u>60</u>		<u>59</u>	
		92,976		75,536
Creditors: amounts falling due within one year		<u>(95,426)</u>		<u>(103,205)</u>
Net current liabilities		<u>(2,450)</u>		<u>(27,669)</u>
Total assets less current liabilities		383,986		419,603
Creditors: amounts falling due after more than one year		(64,086)		(84,555)
Provisions for liabilities		-		(432)
Accruals and deferred income		(4,531)		(3,136)
Net assets		<u><u>315,369</u></u>		<u><u>331,480</u></u>
Capital and reserves		<u><u>315,369</u></u>		<u><u>331,480</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 5).

Miller Wealth Management Limited
Statement of financial position (continued)
Year ended 30 June 2018

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
G J Miller		(25,193)	21,623	(3,570)
		<u> </u>	<u> </u>	<u> </u>
2017		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
G J Miller		(169,315)	144,122	(25,193)
		<u> </u>	<u> </u>	<u> </u>

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

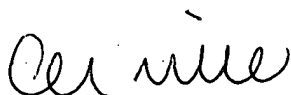
Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 September 2018, and are signed on behalf of the board by:

G J Miller
 Director



Company registration number: 09071069

The company is a private company limited by shares, registered in England and Wales.