Company registration number: 09071069

Miller Wealth Management Limited

Unaudited filleted financial statements

30 June 2019

Miller Wealth Management Limited

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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 2019

	2019		2018	
	£	**£**	£	£
Fixed assets		326,718		386,436
Current assets	145,007		92,916	
Prepayments and accrued income	62		60	
		145,069		92,976
Creditors: amounts falling due within one year		(106,519)		(95,426)
Net current assets/(liabilities)		38,550		(2,450)
Total assets less current liabilities		365,268		383,986
Creditors: amounts falling due after more than one year		(39,397)		(64,086)
Accruals and deferred income		(1,980)		(4,531)
Net assets		323,891		315,369
Capital and reserves		323,891		315,369

Notes to the financial statements

Miller Wealth Management Limited

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	**£**	**£**
G J Miller	(3,570)	1,760	(1,810)
N Miller	-	(1,810)	(1,810)
	(3,570)	(50)	(3,620)

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
G J Miller	(25,193)	21,623	(3,570)
N Miller	-	-	-

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 29 August 2019 , 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.

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.