MILLER TRADING LIMITED

Company Registration Number:
10890621 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

MILLER TRADING LIMITED

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for the Period Ended 31 July 2019

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MILLER TRADING LIMITED

Balance sheet

As at 31 July 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**4,759**	6,346
Total fixed assets:		**4,759**	6,346
Current assets			
Stocks:		**1,000**	850
Debtors:		**250**	1,450
Cash at bank and in hand:		**19,514**	10,762
Total current assets:		**20,764**	13,062
Creditors: amounts falling due within one year:		**(21,176)**	(16,491)
Net current assets (liabilities):		**(412)**	(3,429)
Total assets less current liabilities:		**4,347**	2,917
Total net assets (liabilities):		**4,347**	2,917
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**4,247**	2,817
Shareholders funds:		**4,347**	2,917

The notes form part of these financial statements

MILLER TRADING LIMITED

Balance sheet statements

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 27 April 2020
and signed on behalf of the board by:

Name: Marshall Miller
Status: Director

The notes form part of these financial statements

MILLER TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MILLER TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Employees

	2019	*2018*
Average number of employees during the period	1	1

3. Tangible Assets

	Total
Cost	£
At 01 August 2018	8,460
At 31 July 2019	**8,460**
Depreciation	
At 01 August 2018	2,114
Charge for year	1,587
At 31 July 2019	**3,701**
Net book value	
At 31 July 2019	**4,759**
At 31 July 2018	**6,346**

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.