Registered number: 11205708

TELIA MILLER LTD

ACCOUNTS

FOR THE 380 DAY PERIOD ENDED 28/02/2019

ACCOUNTS
FOR THE 380 DAY PERIOD ENDED 28/02/2019

DIRECTORS

Alla HORODNIA

REGISTERED OFFICE

13 John Prince's Street

2nd Floor

London

W1G 0JR

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 11205708

ACCOUNTS

FOR THE380 DAY PERIODENDED28/02/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 28/02/2019

	Notes		2019 £		*2018 £*
CURRENT ASSETS					
Debtors	2	3,669		-	
Cash at bank and in hand		1,000		-	
		4,669		-	
CREDITORS: Amounts falling due within one year	3	1,912		-	
NET CURRENT ASSETS			2,757		-
TOTAL ASSETS LESS CURRENT LIABILITIES			2,757		-
CAPITAL AND RESERVES					
Called up share capital	5		1,000		-
Profit and loss account			1,757		-
SHAREHOLDERS' FUNDS			2,757		-

For the year ending 28/02/2019 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 09/09/2019 and signed on their behalf by

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Alla HORODNIA

Director

NOTES TO THE ACCOUNTS

FOR THE 380 DAY PERIOD ENDED 28/02/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2019	*2018*
	£	£
Amounts falling due within one year		
Trade debtors	3,669	-
	3,669	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	*2018*
	£	£
UK corporation tax	261	-
Other creditors	1,651	-
	1,912	-

4. EMPLOYEES

	2019	*2018*
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2019	*2018*
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	1000	
	1,000	-

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.