

Company registration number: SC110313

Miller of Crail Limited

Unaudited filleted financial statements

31 July 2022

Miller of Crail Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Miller of Crail Limited

Directors and other information

Directors	David N Tod	(Resigned 14 February 2022)
	David Tod	(Appointed 17 November 2021)
	Andrew Allan Tod	(Appointed 17 November 2021)
Company number	SC110313	
Registered office	30 Pickford Crescent Cellardyke Anstruther Fife KY10 3AL	
Accountants	Paterson Boyd & Co Chartered Certified Accountants 8 Mitchell Street Leven Fife KY8 4HJ	

Bankers

Royal Bank of Scotland
113 - 115 South Street
St Andrews
KY16 9QB

Miller of Crail Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Miller of Crail Limited Year ended 31 July 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Miller of Crail Limited for the year ended 31 July 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Miller of Crail Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Miller of Crail Limited and state those matters that we have agreed to state to the board of directors of Miller of Crail Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Miller of Crail Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Miller of Crail Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Miller of Crail Limited. You consider that Miller of Crail Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Miller of Crail Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co

Chartered Certified Accountants

8 Mitchell Street

Leven

Fife

KY8 4HJ

2 May 2023

Miller of Crail Limited**Statement of financial position****31 July 2022**

	2022		2021	
	£	£	£	£
Fixed assets		88,311		88,794
Current assets	81,511		83,865	
Prepayments and accrued income	-		71	
		81,511		83,936
Creditors: amounts falling due within one year		-		(116)
Net current assets		81,511		83,820
Total assets less current liabilities		169,822		172,614
Accruals and deferred income		(1,068)		(1,090)
Net assets		168,754		171,524
Capital and reserves		168,754		171,524
Notes to the financial statements				

Miller of Crail Limited

Year ended 31 July 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
David N Tod	-	19,196	19,196

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
David N Tod	-	-	-

For the year ending 31 July 2022 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 02 May 2023 , and are signed on behalf of the board by:

David Tod

Director

Company registration number: SC110313

The company is a private company limited by shares, registered in Scotland.

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.