Registered Number SC338049

MILLSILVER LIMITED

Micro-entity Accounts

28 February 2017

MILLSILVER LIMITED **Registered Number SC338049**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		5,196	6,450
Prepayments and accrued income		976	1,699
Creditors: amounts falling due within one year		(727)	(1,076)
Net current assets (liabilities)		5,445	7,073
Total assets less current liabilities		5,445	7,073
Creditors: amounts falling due after more than one year		(3,264)	(3,264)
Accruals and deferred income		(127)	-
Total net assets (liabilities)		2,054	3,809
Capital and reserves		2,054	3,809

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 October 2017

And signed on their behalf by:
Mr Brian Kaye, Director
Mr Garry Young, Director

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.