Registered Number SC338049

MILLSILVER LIMITED

Micro-entity Accounts

28 February 2018

MILLSILVER LIMITED **Registered Number SC338049**

Micro-entity Balance Sheet as at 28 February 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		1,961	5,196
Prepayments and accrued income		2,632	976
Creditors: amounts falling due within one year		(740)	(727)
Net current assets (liabilities)		3,853	5,445
Total assets less current liabilities		3,853	5,445
Creditors: amounts falling due after more than one year		(3,264)	(3,264)
Accruals and deferred income		(127)	(127)
Total net assets (liabilities)		462	2,054
Capital and reserves		462	2,054

- For the year ending 28 February 2018 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 1 October 2018

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.