

Company Registration Number SC404621 (Scotland)

MILBURN LEWIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

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MILBURN LEWIS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,061		5,740
Current assets	102,800		130,754	
Prepayments and accrued income	5,232		5,050	
Creditors: amounts falling due within one year	(28,815)		(58,649)	
Net current assets		79,217		77,155
Total assets less current liabilities		82,278		82,895
Net assets		82,278		82,895
Capital and reserves		82,278		82,895

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At 31 August 2017 the company was committed to making payments under non-cancellable operating leases with total commitment outstanding at 31 August 2017 of £72383 (2016 - £92783).

MILBURN LEWIS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2017

Milburn Lewis Limited is a private company limited by shares incorporated in Scotland. The registered office is 1st Floor, 3-4 Queen Street, Edinburgh, EH2 1JE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

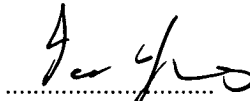
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15/11/17 and are signed on its behalf by:



Paul Cuthbert
Director



Ian James
Director

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