

Company Registration Number SC404621 (Scotland)

MILBURN LEWIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR



MILBURN LEWIS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		273		547
Current assets	81,222		185,581	
Prepayments and accrued income	-		5,159	
Creditors: amounts falling due within one year	(20,982)		(32,184)	
Net current assets		60,240		158,556
Total assets less current liabilities		60,513		159,103
Creditors: amounts falling due after more than one year		(38,333)		(50,000)
Net assets		22,180		109,103
Capital and reserves		22,180		109,103

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the end of the year the company had no commitments to non-cancellable operating leases (2020: £11,783).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	7

Milburn Lewis Limited is a private company limited by shares incorporated in Scotland. The registered office is 13 Hill Street, Edinburgh, EH2 3JP.

For the year ended 31 August 2021 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 Companies Act 2006 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.

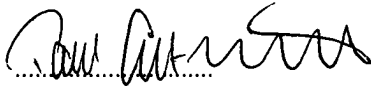
MILBURN LEWIS LIMITED

BALANCE SHEET (CONTINUED)

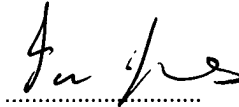
AS AT 31 AUGUST 2021

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 08/03/2022 and are signed on its behalf by:



Paul Cuthbert
Director



Ian James
Director

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