

Company registration number SC404621 (Scotland)

MILBURN LEWIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023
PAGES FOR FILING WITH REGISTRAR



MILBURN LEWIS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2023

	2023		2022	
	£	£	£	£
Current assets	66,270		105,454	
Creditors: amounts falling due within one year	(47,618)		(71,222)	
Net current assets		18,652		34,232
Creditors: amounts falling due after more than one year		(18,333)		(28,333)
Net assets		319		5,899
Capital and reserves		319		5,899

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at 31 August 2023 I James, director, is due £1,500 and P Cuthbert, director, is due £1,500 to the company. No interest is charged on this balance and there are no formal repayment terms.

2 Employees

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

	2023	2022
	Number	Number
Employees	3	3

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 2023 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.

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

MILBURN LEWIS LIMITED

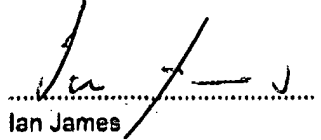
BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2023

The financial statements were approved by the board of directors and authorised for issue on 13/02/24 and are signed on its behalf by:



Paul Cuthbert
Director



Ian James

Company registration number SC404621 (Scotland)