Ian Mills Limited

Filleted Accounts

30 April 2018

Ian Mills Limited

Registered number: 02176535

Balance Sheet

as at 30 April 2018

		2018		2017
		£		£
Current assets	366,448		261,541	
Creditors: amounts falling due within one year	(148,666)		(128,412)	
Net current assets		217,782		133,129
Total assets less current liabilities	_	217,782	_	133,129
Accruals and deferred income		(1,621)		(1,591)
Net assets	_	216,161	_	131,538
Capital and reserves	_	216,161	_	131,538

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 2, Douglas House, 32-34 Simpson Road, Fenny Stratford, Milton Keynes MK1 1BA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I Mills

Director

Approved by the board on 20 November 2018

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.