

Millenium Glass & Glazing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

D V Bottoms & Co Ltd
Accountants
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

Millenium Glass & Glazing Ltd

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Millenium Glass & Glazing Ltd

Company Information

Director Mr B S Stokes

Company secretary Miss S Simcock

Registered office Unit 9
Oakleys Yard
Gatehouse Road
Hereford
HR2 6LR

Bankers Lloyds Bank Plc
Hereford
High Town
Hereford
Herefordshire

Accountants D V Bottoms & Co Ltd
Accountants
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

Millenium Glass & Glazing Ltd

(Registration number: 3063833)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	13,224	17,632
Current assets	349,080	316,554
Prepayments and accrued income	-	2,360
Creditors: Amounts falling due within one year	(101,338)	(96,616)
Net current assets	247,742	222,298
Total assets less current liabilities	260,966	239,930
Creditors: Amounts falling due after more than one year	(106,558)	(111,799)
Accruals and deferred income	(2,950)	(2,450)
	151,458	125,681
Capital and reserves	151,458	125,681

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 9
Oakleys Yard
Gatehouse Road
Hereford
HR2 6LR

These financial statements were authorised for issue by the director on 18 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2018 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Millenium Glass & Glazing Ltd

(Registration number: 3063833)
Balance Sheet as at 30 June 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 March 2020

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Mr B S Stokes
Director

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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.