

Millenium Glass & Glazing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

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 Lcominster Herefordshire HR6 8ND

Millenium Glass & Glazing Ltd
(Registration number: 3063833)
Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	16,693	21,443
Current assets	286,450	252,692
Prepayments and accrued income	1,912	-
Creditors: Amounts falling due within one year	(75,380)	(89,551)
Net current assets	212,982	163,141
Total assets less current liabilities	229,675	184,584
Creditors: Amounts falling due after more than one year	(118,246)	(90,157)
Accruals and deferred income	(2,350)	-
	<u>109,079</u>	<u>94,427</u>
Capital and reserves	<u>109,079</u>	<u>94,427</u>

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 27 March 2018.

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'.

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

Director's responsibilities:

- 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.

Millenium Glass & Glazing Ltd

(Registration number: 3063833)

Balance Sheet as at 30 June 2017

Approved and authorised by the director on 27 March 2018

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Mr B S Stokes

Director

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