

# Millenium Glass & Glazing Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2023

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 2B  
Sigeric Business Park  
Fordshill Road  
Hereford  
HR2 6BQ

**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 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	5,427	6,037
Current assets	448,712	472,911
Prepayments and accrued income	1,396	1,455
Creditors: Amounts falling due within one year	(185,392)	(200,098)
Net current assets	264,716	274,268
Total assets less current liabilities	270,143	280,305
Creditors: Amounts falling due after more than one year	(81,624)	(95,680)
Accruals and deferred income	(3,750)	(7,175)
	184,769	177,450
Capital and reserves	184,769	177,450

## **1 General information**

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

The address of its registered office is:

Unit 2B  
Sigeric Business Park  
Fordshill Road  
Hereford  
HR2 6BQ

These financial statements were authorised for issue by the director on 28 March 2024.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 6 (2022 - 6).

## **3 Related party transactions**

### **Transactions with the director**

**Millenium Glass & Glazing Ltd**  
**(Registration number: 3063833)**  
**Balance Sheet as at 30 June 2023**

	At 1 July 2022 £	At 30 June 2023 £
<b>2023</b>		
<b>Mr B S Stokes</b>		
Directors loan account	118,442	118,442
	<hr/> <hr/>	<hr/> <hr/>

	At 1 July 2021 £	At 30 June 2022 £
<b>2022</b>		
<b>Mr B S Stokes</b>		
Directors loan account	118,442	118,442
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For the financial year ending 30 June 2023 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.

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.

Approved and authorised by the director on 28 March 2024

.....  
Mr B S Stokes  
Director

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.