

4TH MILLENNIUM SYSTEMS LIMITED

**Company Registration Number:
03236099 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

4TH MILLENNIUM SYSTEMS LIMITED

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4TH MILLENNIUM SYSTEMS LIMITED

Company Information

for the Period Ended 31 July 2018

Registered office:

56
Helena Road
Norwich
Norfolk
NR2 3BZ

Company Registration Number:

03236099 (England and Wales)

4TH MILLENNIUM SYSTEMS LIMITED

Profit and Loss Account for the Period Ended 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	40,296	33,242
Cost of Materials	(7,849)	(12,556)
Staff Costs	(26,033)	(13,072)
Depreciation and Writeoffs	(2,083)	(2,126)
Other charges	(10,746)	(4,958)
Profit or (Loss) for Period	(6,415)	530

4TH MILLENNIUM SYSTEMS LIMITED

Balance sheet

As at 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	2,398	4,048
Current assets:	14,525	9,898
Creditors: amounts falling due within one year:	(23,346)	(13,954)
Net current assets (liabilities):	(8,821)	(4,056)
Total assets less current liabilities:	(6,423)	(8)
Total net assets (liabilities):	(6,423)	(8)
Capital and reserves:	(6,423)	(8)

4TH MILLENNIUM SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 July 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 April 2019

And Signed On Behalf Of The Board By:

Name: James William Wright

Status: Director

The notes form part of these financial statements

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.