

Company registration number 03249080 (England and Wales)

**MILLENNIUM RESOURCES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# MILLENNIUM RESOURCES LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr K Yahia
<b>Company number</b>	03249080
<b>Registered office</b>	Suite 115, Devonshire House Manor Way Borehamwood Hertfordshire WD6 1QQ
<b>Accountants</b>	Capital Tax Accountants Limited Suite 115, Devonshire House Manor Way Borehamwood Hertfordshire WD6 1QQ

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# MILLENNIUM RESOURCES LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	968		1,426	
Creditors: amounts falling due within one year	(38,129)		(38,489)	
Net current liabilities		(37,161)		(37,063)
Net liabilities		(37,161)		(37,063)
Capital and reserves		(37,161)		(37,063)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

Millennium Resources Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 115, Devonshire House, Manor Way, Borehamwood, Hertfordshire, WD6 1QQ.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 October 2023

Mr K Yahia  
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.