

Registered number: 04673190

Miles Investments Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/07/2020

Prepared By:

David Reed Associates Ltd

54D Frome Road

Bradford on Avon

Wiltshire

BA15 1LA

Registered Number: 04673190

BALANCE SHEET AT 31/07/2020

| | 2020 | 2019 |
|--|----------------|----------------|
| | £ | £ |
| Fixed assets | 547,760 | 560,058 |
| Current assets | 127,364 | 101,250 |
| Creditors: amounts falling due within one year | (87,502) | (74,044) |
| Net Current Assets | <u>39,862</u> | <u>27,206</u> |
| Total assets less current liabilities | 587,622 | 587,264 |
| Accruals and deferred income | <u>1,490</u> | <u>1,150</u> |
| Net Assets | <u>586,132</u> | <u>586,114</u> |
| Capital and reserves | <u>586,132</u> | <u>586,114</u> |

Directors' benefits: advances, credits and guarantees

At the balance sheet date the director owed the company £93,324 (2019: £66,009). This represents personal payments, loans and drawings after taking into account repayments and dividends paid to the director in the period. The loan accrues interest at the rate of 2.5% per annum and is repayable on demand.

£27,500 was repaid within 9 months of the year end.

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04673190.
Registered office 54D Frome Road, Bradford on Avon, Wiltshire, BA15 1LA

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For the year ending 31/07/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02/03/2021 and signed on their behalf by

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Mr A Miles

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.