

Millgate House Education Limited**Registered number: 05033436****Balance Sheet****as at 31 January 2017**

	2017	2016
	£	£
Fixed assets	126	1,271
Current assets	135,255	170,191
Creditors: amounts falling due within one year	(11,842)	(9,922)
Net current assets	123,413	160,269
Total assets less current liabilities	123,539	161,540
Net assets	123,539	161,540
 Capital and reserves	 123,539	 161,540

Current assets include amounts advanced to a director of £1,477

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 1, Wheelock Heath Business Court, Alsager Rd, Winterley, Sandbach CW11 4RQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Stuart Naylor

Director

Approved by the board on 12 April 2017

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.