

**Paul Miller Design Limited FILLETED  
ACCOUNTS COVER**

**Paul Miller Design Limited**

**Company No. 06791168**

**Unaudited Accounts**

**31 March 2019**

**Paul Miller Design Limited**

**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 March 2019.

**Principal activities**

The principal activity of the company during the year under review was the provision of design consultancy services.

**Director**

The Director who served during the year was as follows:

P. Miller

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....  
P. Miller

Director

31 March 2019

**Paul Miller Design Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 March 2019**  
**Company No. 06791168**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,816	9,818
Current assets	56,582	54,248
Creditors: Amounts falling due within one year	(47,306)	(41,346)
Net current assets	<u>9,276</u>	<u>12,902</u>
Total assets less current liabilities	17,092	22,720
Accruals and deferred income	(663)	(662)
	<u>16,429</u>	<u>22,058</u>
<b>Capital and reserves</b>	<u>16,429</u>	<u>22,058</u>

**NOTES TO THE ACCOUNTS**

**1 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	1	1

**2 Additional information**

Its registered number is:

06791168

Its registered office is:

8 Brunswick Street

Leamington Spa

Warwickshire

CV31 2DX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2019

And signed on its behalf by:

P. Miller

Director

31 March 2019

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.