

Milner Homes (York) Limited

**Annual Report and Unaudited Accounts
for the Year Ended 31 March 2019**

Milner Homes (York) Limited

(REGISTRATION NUMBER: 06837065)

BALANCE SHEET

31 MARCH 2019

	2019 £	2018 £
Fixed assets	5,704	8,434
Current assets	11,396	6,500
Creditors: Amounts falling due within one year	(44,850)	(36,501)
Net current liabilities	(33,454)	(30,001)
Total assets less current liabilities	(27,750)	(21,567)
Accruals and deferred income	(1,200)	(2,345)
	(28,950)	(23,912)
Capital and reserves	(28,950)	(23,912)

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Cross Gate Farm
Cattal Moor Lane
Cattal
York
North Yorkshire
YO26 7QH

These financial statements were authorised for issue by the director on 17 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 1).

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

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 October 2019

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N. Milner
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.