

Milner Homes (York) Limited

Annual Report and Unaudited Accounts
for the Year Ended 31 March 2021

Milner Homes (York) Limited

(REGISTRATION NUMBER: 06837065)

BALANCE SHEET

31 MARCH 2021

	2021 £	2020 £
Fixed assets	9,426	10,490
Current assets	598,135	6,412
Creditors: Amounts falling due within one year	(472,398)	(52,827)
Net current assets/(liabilities)	125,737	(46,415)
Total assets less current liabilities	135,163	(35,925)
Accruals and deferred income	(1,200)	(1,200)
	133,963	(37,125)
Capital and reserves	133,963	(37,125)

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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 29 October 2021.

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 2 (2020 - 2).

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For the financial year ending 31 March 2021 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.

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.

Approved and authorised by the director on 29 October 2021.

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N. Milner
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.