Milton Auto Services Limited FILLETED ACCOUNTS COVER

Milton Auto Services Limited

Company No. 06946305

Unaudited Accounts

31 March 2018

Milton Auto Services Limited BALANCE SHEET REGISTRAR at 31 March 2018

Company No. 06946305	2018	2017
	£	£
Fixed assets	26,785	24,647
Current assets	214,856	144,069
Prepayments and accrued income	4,803	4,491
Creditors: Amounts falling due within one year	(98,409)	(84,190)
Net current assets	121,250	64,370
Total assets less current liabilities	148,035	89,017
	148,035	89,017
Capital and reserves	148,035	89,017
NOTES TO THE ACCOUNTS		

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	5	4

2 Additional information

Its registered number is:

06946305

Its registered office is:

Unit 12

Westway Business Centre

Marksbury

BATH

BA2 9HN

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 2018 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 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 11 June 2018

And signed on its behalf by:

N.M. Ratcliffe Director

11 June 2018

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.