

MICKLEBURGH SOLUTIONS LIMITED

**Company Registration Number:
08239815 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MICKLEBURGH SOLUTIONS LIMITED

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MICKLEBURGH SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Andrew Mickleburgh

Registered office:

The Granary
Brasted Road
Westerham
Kent
TN16 1LJ

Company Registration Number:

08239815 (England and Wales)

MICKLEBURGH SOLUTIONS LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Andrew Mickleburgh

This report was approved by the board of directors on 21 December 2017
And Signed On Behalf Of The Board By:

Name: Andrew Mickleburgh
Status: Director

MICKLEBURGH SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		671,500	348,576
Cost of sales		(376,284)	(21,392)
Gross Profit or (Loss)		295,216	327,184
Administrative Expenses		(2,173)	(576)
Operating Profit or (Loss)		293,043	326,608
Interest Receivable and Similar Income		802	366
Profit or (Loss) Before Tax		293,845	326,974
Tax on Profit		(58,913)	(65,449)
Profit or (Loss) for Period		234,932	261,525

The notes form part of these financial statements

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	59	19
Cash at bank and in hand:		308,971	166,630
Total current assets:		309,030	166,649
Creditors: amounts falling due within one year:	3	(58,913)	(65,449)
Net current assets (liabilities):		250,117	101,200
Total assets less current liabilities:		250,117	101,200
Total net assets (liabilities):		250,117	101,200

The notes form part of these financial statements

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		250,115	101,198
Shareholders funds:		<u>250,117</u>	<u>101,200</u>

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 December 2017

And Signed On Behalf Of The Board By:

Name: Andrew Mickleburgh

Status: Director

The notes form part of these financial statements

MICKLEBURGH SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MICKLEBURGH SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	59	19
Total	59	19

MICKLEBURGH SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Taxation and social security	58,913	65,449
Total	58,913	65,449

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.