

MICKLEBURGH SOLUTIONS LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MICKLEBURGH SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

MICKLEBURGH SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Andrew Mickleburgh

Elizabeth 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 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Andrew Mickleburgh

Elizabeth Mickleburgh

This report was approved by the board of directors on 30 March 2021

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		(13,720)	(14,555)
Administrative Expenses		(949)	(827)
Operating Profit or (Loss)		(14,669)	(15,382)
Interest Receivable and Similar Income		2,396	2,680
Profit or (Loss) Before Tax		(12,273)	(12,702)
Profit or (Loss) for Period		(12,273)	(12,702)

The notes form part of these financial statements

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		19,990	
Cash at bank and in hand:		677,230	841,938
Total current assets:		697,220	841,938
Creditors: amounts falling due within one year:		(55)	
Net current assets (liabilities):		697,165	841,938
Total assets less current liabilities:		697,165	841,938
Total net assets (liabilities):		697,165	841,938

The notes form part of these financial statements

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		697,163	841,936
Shareholders funds:		<u>697,165</u>	<u>841,938</u>

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 30 March 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

MICKLEBURGH SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

MICKLEBURGH SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4.1. Loans to Directors

Name of director receiving advance or credit: **Andrew Mickleburgh**

Description of the transaction:

Director's Loan

Balance at 01 April 2019	0
Advances or credits made:	9,995
Balance at 31 March 2020	9,995

Name of director receiving advance or credit: **Elizabeth Mickleburgh**

Description of the transaction:

Director's Loan

Balance at 01 April 2019	0
Advances or credits made:	9,995
Balance at 31 March 2020	9,995

Loans repaid within nine months of the financial year end

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.