MICKLEBURGH SOLUTIONS LIMITED

Company Registration Number:
08239815 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MICKLEBURGH SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

MICKLEBURGH SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Andrew Mickleburgh
Elizabeth Mickleburgh

This report was approved by the board of directors on 18 December 2018
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 2018

	Notes	*2018*	*2017*
		£	*£*
Gross Profit or (Loss)		**1,031,012**	295,216
Administrative Expenses		**(41,471)**	(2,173)
Operating Profit or (Loss)		**989,541**	293,043
Interest Receivable and Similar Income		**685**	802
Profit or (Loss) Before Tax		**990,226**	293,845
Tax on Profit		**(188,203)**	(58,913)
Profit or (Loss) for Period		**802,023**	234,932

The notes form part of these financial statements

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	*£*
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:			59
Cash at bank and in hand:		**1,142,842**	308,971
Total current assets:		**1,142,842**	309,030
Creditors: amounts falling due within one year:		**(188,203)**	(58,913)
Net current assets (liabilities):		**954,639**	250,117
Total assets less current liabilities:		**954,639**	250,117
Total net assets (liabilities):		**954,639**	250,117

The notes form part of these financial statements

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2018

	Notes	*2018*	*2017*
		£	*£*
Capital and reserves			
Called up share capital:		**2**	2
Revaluation reserve:			0
Profit and loss account:		**954,637**	250,115
Shareholders funds:		**954,639**	250,117

For the year ending 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 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 18 December 2018
And Signed On Behalf Of The Board By:

Name: Andrew Mickleburgh
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

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