

MICKLEBURGH SOLUTIONS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

MICKLEBURGH SOLUTIONS LIMITED

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MICKLEBURGH SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Andrew Mickleburgh

This report was approved by the board of directors on 31 December 2022
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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Income from coronavirus (COVID-19) business support grants	-	19,859
Other Income	51	877
Staff Costs	(25,140)	(25,000)
Other charges	(1,319)	(1,068)
Tax on Profit	(0)	2,422
Profit or (Loss) for Period	(26,408)	(2,910)

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	377,847	554,365
Creditors: amounts falling due within one year:		(110)
Net current assets (liabilities):	377,847	554,255
Total assets less current liabilities:	377,847	554,255
Total net assets (liabilities):	377,847	554,255
Capital and reserves:	377,847	554,255

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2022

And Signed On Behalf Of The Board By:

Name: Andrew Mickleburgh

Status: Director

The notes form part of these financial statements

MICKLEBURGH SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

MICKLEBURGH SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.