

MICKLEBURGH SOLUTIONS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

MICKLEBURGH SOLUTIONS LIMITED

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for the Period Ended 31 March 2023

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MICKLEBURGH SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

Andrew Mickleburgh

Elizabeth Mickleburgh

Secretary:

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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Andrew Mickleburgh

Elizabeth Mickleburgh

Secretary

Elizabeth Mickleburgh

This report was approved by the board of directors on 30 December 2023

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 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	340	51
Staff Costs	(25,140)	(25,140)
Other charges	(1,394)	(1,319)
Profit or (Loss) for Period	(26,194)	(26,408)

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	181,653	377,847
Net current assets (liabilities):	181,653	377,847
Total assets less current liabilities:	181,653	377,847
Total net assets (liabilities):	181,653	377,847
Capital and reserves:	181,653	377,847

MICKLEBURGH SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 30 December 2023

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 2023

1. Employee Information

Average number of employees: 2

MICKLEBURGH SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.