

COMPANY REGISTRATION NUMBER: 08360161

500 Mills Limited

Filleted Unaudited Financial Statements

31 January 2018

500 Mills Limited

Statement of Financial Position

31 January 2018

	2018	2017
	£	£
Current assets	19,301	16,785
Creditors: amounts falling due within one year	8,488	6,035
Net current assets	10,813	10,750
Total assets less current liabilities	10,813	10,750
Accruals and deferred income	388	—
	10,425	10,750
Capital and reserves	10,425	10,750

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 October 2018 , and are signed on behalf of the board by:

Mr R E Crous

Director

Company registration number: 08360161

The company is a private company limited by shares, registered in .

The address of the registered office is Lower Ground Floor, Castlewood House, 77-91 New Oxford Street, London, WC1A 1DG.

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.