

# **ANTIQUES AT THE MILL LIMITED**

**Company Registration Number:  
09192566 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **ANTIQUES AT THE MILL LIMITED**

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# **ANTIQUES AT THE MILL LIMITED**

## **Company Information**

**for the Period Ended 31 August 2019**

**Registered office:**

Cullingworth Mills  
Greenside Lane  
Cullingworth  
West Yorkshire  
BD13 5AB

**Company Registration Number:**

09192566 (England and Wales)

# ANTIQUES AT THE MILL LIMITED

## Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	2,130	2,840
Current assets:	46,477	30,492
Creditors: amounts falling due within one year:	( 6,634 )	( 6,229 )
<b>Net current assets (liabilities):</b>	<b>39,843</b>	<b>24,263</b>
Total assets less current liabilities:	41,973	27,103
<b>Total net assets (liabilities):</b>	<b>41,973</b>	<b>27,103</b>
<b>Capital and reserves:</b>	<b>41,973</b>	<b>27,103</b>

# ANTIQUES AT THE MILL LIMITED

## Balance sheet continued

For the year ending 31 August 2019 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 21 May 2020**

**And Signed On Behalf Of The Board By:**

Name: Mrs J Richardson

Status: Director

The notes form part of these financial statements

# **ANTIQUES AT THE MILL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Employee Information**

Average number of employees: 3

# **ANTIQUES AT THE MILL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **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.