

ANTIQUES AT THE MILL LIMITED

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

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

ANTIQUES AT THE MILL LIMITED

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ANTIQUES AT THE MILL LIMITED

Company Information

for the Period Ended 31 August 2018

Registered office:

Cullingworth Mills
Greenside Lane
Cullingworth
West Yorkshire
BD13 5AB

Company Registration Number:

09192566 (England and Wales)

ANTIQUES AT THE MILL LIMITED

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	56,964	54,560
Cost of Materials	(1,915)	(8,199)
Staff Costs	(18,921)	(18,362)
Depreciation and Writeoffs	(945)	(809)
Other charges	(15,228)	(12,950)
Tax on Profit	(3,679)	(2,116)
Profit or (Loss) for Period	16,276	12,124

ANTIQUES AT THE MILL LIMITED

Balance sheet

As at 31 August 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	2,840	2,420
Current assets:	30,492	20,075
Creditors: amounts falling due within one year:	(6,229)	(11,668)
Net current assets (liabilities):	24,263	8,407
Total assets less current liabilities:	27,103	10,827
Total net assets (liabilities):	27,103	10,827
Capital and reserves:	27,103	10,827

ANTIQUES AT THE MILL LIMITED

Balance sheet continued

For the year ending 31 August 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.

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 28 May 2019

And Signed On Behalf Of The Board By:

Name: Julia Richardson

Status: Director

The notes form part of these financial statements

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.