

**Milsan Limited FILLETED
ACCOUNTS COVER**

Milsan Limited

Company No. 10165921

Unaudited Accounts

31 March 2019

Milsan Limited DIRECTORS REPORT**REGISTRAR**

The Director presents his report and accounts for the period ended 31 March 2019.

Principal activities

The principal activity of the company during the period under review was Electrical Contractor.

Director

The Director who served during the period was as follows:

H.S.P. Neto

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
H.S.P. Neto

Director

31 March 2019

Milsan Limited BALANCE SHEET
REGISTRAR
at 31 March 2019
Company No. 10165921

	2019	2018
	£	£
Current assets	23,872	8,206
Creditors: Amounts falling due within one year	(7,383)	(2,296)
Net current assets	<u>16,489</u>	<u>5,910</u>
Total assets less current liabilities	16,489	5,910
Accruals and deferred income	(649)	(800)
	<u>15,840</u>	<u>5,110</u>
Capital and reserves	<u>15,840</u>	<u>5,110</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
10165921

Its registered office is:
1 Grays Gardens
Machen
Caerphilly
CF83 8TG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 March 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2019

And signed on its behalf by:

H.S.P. Neto

Director

31 March 2019

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.