

SHEPHERDS MILL HOLDINGS LIMITED

**Company Registration Number:
10230466 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 14 June 2016

End date: 30 June 2017

SHEPHERDS MILL HOLDINGS LIMITED

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for the Period Ended 30 June 2017

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SHEPHERDS MILL HOLDINGS LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

Mark Miller

Catherine Miller

Registered office:

Shepherds Close
West Stratton Lane
West Stratton
Winchester
Hampshire
GBR
SO21 3DR

Company Registration Number:

10230466 (England and Wales)

SHEPHERDS MILL HOLDINGS LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Accounting services

Directors

The director(s) shown below were appointed to the company during the period

Mark Miller

15 June 2016

Catherine Miller

15 June 2016

This report was approved by the board of directors on 7 February 2018

And Signed On Behalf Of The Board By:

Name: Mark Miller

Status: Director

SHEPHERDS MILL HOLDINGS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>13 months to 30 Jun 2017 £</i>
Turnover	158,550
Other Income	5,675
Cost of Materials	(257)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(32,248)
Profit or (Loss) for Period	131,720

SHEPHERDS MILL HOLDINGS LIMITED

Balance sheet

As at 30 June 2017

	<i>13 months to 30 Jun 2017 £</i>
Called up share capital not paid:	2
FixedAssets:	0
Current assets:	92,040
Creditors: amounts falling due within one year:	(40,320)
Net current assets (liabilities):	<u>51,720</u>
Total assets less current liabilities:	51,722
Total net assets (liabilities):	<u>51,722</u>
Capital and reserves:	<u>51,722</u>

SHEPHERDS MILL HOLDINGS LIMITED

Balance sheet continued

For the year ending 30 June 2017 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 7 February 2018

And Signed On Behalf Of The Board By:

Name: Mark Miller

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.