

SHEPHERDS MILL HOLDINGS LIMITED

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

**Unaudited micro entity accounts for the year ended 30 June 2022
(Dormant)**

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

SHEPHERDS MILL HOLDINGS LIMITED

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for the Period Ended 30 June 2022

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SHEPHERDS MILL HOLDINGS LIMITED

Company Information

for the Period Ended 30 June 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Mark Miller

Catherine Miller

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 14 April 2023

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 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SHEPHERDS MILL HOLDINGS LIMITED

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	41,687	45,678
Net current assets (liabilities):	41,687	45,678
Total assets less current liabilities:	41,689	45,680
Total net assets (liabilities):	41,689	45,680
Capital and reserves:	41,689	45,680

SHEPHERDS MILL HOLDINGS LIMITED

Balance sheet continued

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.

For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 14 April 2023

And Signed On Behalf Of The Board By:

Name: Mark Miller

Status: Director

The notes form part of these financial statements

SHEPHERDS MILL HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

SHEPHERDS MILL HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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.