

**MILGI MARKET LTD
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

MILGI MARKET LTD

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MILGI MARKET LTD

Company Information

| | |
|--------------------------|--|
| Directors | Miss G Kelly Miss R Kelly |
| Registered office | 4 Kings Court Little King Street BRISTOL BS1 4HW |
| Accountants | Everett King Chartered Certified Accountants 4 Kings Court Little King Street BRISTOL BS1 4HW |

MILGI MARKET LTD

(Registration number: 10368965)

Balance Sheet as at 30 November 2020

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| CURRENT ASSETS | 22,135 | 6,337 |
| CREDITORS: Amounts falling due within one year | (17,986) | (1,005) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 4,149 | 5,332 |
| CREDITORS: Amounts falling due after more than one year | (4,000) | (4,000) |
| ACCRUALS AND DEFERRED INCOME | - | (130) |
| | 149 | 1,202 |
| CAPITAL AND RESERVES | 149 | 1,202 |

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

For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 August 2021 and signed on its behalf by:

.....

Miss G Kelly
Director

.....

Miss R Kelly
Director

MILGI MARKET LTD

Notes to the Unaudited Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Kings Court
Little King Street
BRISTOL
BS1 4HW

These financial statements were authorised for issue by the Board on 24 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

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.