

**J MILNE GROUP LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Mibsons Limited

Chartered Certified Accountants

180 Birmingham Road
West Bromwich
B70 6QG

J Milne Group Limited
Financial Statements
For The Year Ended 31 December 2020

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J Milne Group Limited
Abridged Balance Sheet
As at 31 December 2020

Registered number: 11077167

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		3		3
			<u>3</u>		<u>3</u>
CURRENT ASSETS					
Cash at bank and in hand		50		98	
		<u>50</u>		<u>98</u>	
Creditors: Amounts Falling Due Within One Year		(1,394)		(871)	
		<u>(1,394)</u>		<u>(871)</u>	
NET CURRENT ASSETS (LIABILITIES)			(1,344)		(773)
			<u>(1,344)</u>		<u>(773)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,341)		(770)
			<u>(1,341)</u>		<u>(770)</u>
NET LIABILITIES			(1,341)		(770)
			<u>(1,341)</u>		<u>(770)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			(1,343)		(772)
			<u>(1,343)</u>		<u>(772)</u>
SHAREHOLDERS' FUNDS			(1,341)		(770)
			<u>(1,341)</u>		<u>(770)</u>

J Milne Group Limited
Abridged Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 December 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr John Milne

Director

29th December 2021

The notes on page 4 form part of these financial statements.

J Milne Group Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 December 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

3. Investments

	Total £
Cost	
As at 1 January 2020	3
As at 31 December 2020	<u>3</u>
Provision	
As at 1 January 2020	-
As at 31 December 2020	<u>-</u>
Net Book Value	
As at 31 December 2020	<u>3</u>
As at 1 January 2020	<u>3</u>

Subsidiary undertakings

The following were subsidiary undertakings of the Company:

Name: J Milne Electrical Services Limited **Class of Share:** Ordinary Holding:100% **Principle Activity:** Electrical Services

Name: The Outdoor Stage Company Limited **Class of Share:** Ordinary Holding: 100% **Principle Activity:** Event Management

Name: Maan O Milne Homes Ltd **Class of Share:** Ordinary Holding: 100% **Principle Activity:** Buying and selling of own real estate

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

5. General Information

J Milne Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11077167 . The registered office is 35 Douglas Road, Halesowen, B62 9HX.

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.