

MILLIE MAY BRIDAL LIMITED

**Company Registration Number:
11128283 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 02 January 2018

End date: 31 January 2019

MILLIE MAY BRIDAL LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2019

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MILLIE MAY BRIDAL LIMITED

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>13 months to 31 January 2019</i>
		£
Fixed assets		
Intangible assets:	2	74,800
Total fixed assets:		<u>74,800</u>
Current assets		
Debtors:		95,135
Cash at bank and in hand:		5,433
Total current assets:		<u>100,568</u>
Creditors: amounts falling due within one year:		<u>(169,494)</u>
Net current assets (liabilities):		<u>(68,926)</u>
Total assets less current liabilities:		5,874
Total net assets (liabilities):		<u>5,874</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		5,873
Shareholders funds:		<u>5,874</u>

The notes form part of these financial statements

MILLIE MAY BRIDAL LIMITED

Balance sheet statements

For the year ending 31 January 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 September 2019
and signed on behalf of the board by:**

Name: Mrs Barbara Young
Status: Director

The notes form part of these financial statements

MILLIE MAY BRIDAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Intangible fixed assets and amortisation policy

Goodwill is being written off in equal annual instalments over 6.5% fixed rate throughout its useful lives.

Valuation and information policy

Stocks are valued at the lower of cost and net realisable value.

Other accounting policies

Transactions in foreign currencies are recorded at the rate ruling at the date of transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

MILLIE MAY BRIDAL LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2019

2. Intangible Assets

	Total
Cost	£
Additions	80,000
At 31 January 2019	<u>80,000</u>
Amortisation	
Charge for year	5,200
At 31 January 2019	<u>5,200</u>
Net book value	
At 31 January 2019	<u><u>74,800</u></u>

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.