MILLIE MAY BRIDAL LIMITED

Company Registration Number:
11128283 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

MILLIE MAY BRIDAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2022

MILLIE MAY BRIDAL LIMITED

Balance sheet

As at 31 January 2022

	Notes	2022	2021
		£	£
Fixed assets			
Intangible assets:	3	**58,944**	64,144
Total fixed assets:		**58,944**	64,144
Current assets			
Stocks:		**10,715**	0
Debtors:		**44,769**	84,823
Cash at bank and in hand:		**3,111**	20,300
Total current assets:		**58,595**	105,123
Creditors: amounts falling due within one year:		**(3,153)**	(11,817)
Net current assets (liabilities):		**55,442**	93,306
Total assets less current liabilities:		**114,386**	157,450
Creditors: amounts falling due after more than one year:		**(110,333)**	(144,000)
Total net assets (liabilities):		**4,053**	13,450
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**4,052**	13,449
Shareholders funds:		**4,053**	13,450

The notes form part of these financial statements

MILLIE MAY BRIDAL LIMITED

Balance sheet statements

For the year ending 31 January 2022 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 22 September 2022
and signed on behalf of the board by:

Name: Mrs Barbara Young
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2022

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 is measured at the fair value of the goods and services, excluding discounts, rebates, value added tax and other sales taxes.

Intangible fixed assets and amortisation policy

Depreciation is provided at equal annual instalment of 6.5% fixed rate over its estimated useful lives.

Valuation and information policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

MILLIE MAY BRIDAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

	2022	*2021*
Average number of employees during the period	0	0

3. Intangible Assets

	Total
Cost	£
At 01 February 2021	80,000
At 31 January 2022	**80,000**
Amortisation	
At 01 February 2021	15,856
Charge for year	5,200
At 31 January 2022	**21,056**
Net book value	
At 31 January 2022	**58,944**
At 31 January 2021	**64,144**