

ADDISMILLER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	3,532	1,220
Current assets	1,142	33,904
Prepayments and accrued income	-	3,932
Creditors: amounts falling due within one year	(11,261)	(32,048)
Net current (liabilities)/assets	(10,119)	5,788
Total assets less current liabilities	(6,587)	7,008
(Net liabilities)/net assets	(6,587)	7,008
Capital and reserves	(6,587)	7,008

NOTES TO THE ACCOUNTS

1 Statutory information

ADDISMILLER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11966710. The registered office is 26 WESTGATE COURT, WALTHAM CROSS, EN8 8RZ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 April 2022

Addis Miller
Director

Company Registration No. 11966710

