

ADDISMILLER LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 MARCH 2023 TO 31 DECEMBER 2023

ADDISMILLER LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 MARCH 2023 TO 31 DECEMBER 2023

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |

ADDISMILLER LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 31 MARCH 2023 TO 31 DECEMBER 2023

| | |
|--------------------------|--|
| Director | Addis Miller |
| Company Number | 11966710 (England and Wales) |
| Registered Office | 156 MANDEVILLE ROAD ENFIELD EN3 6SG ENGLAND |

ADDISMILLER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

| | 31/12/2023 £ | 30/03/2023 £ |
|---|-----------------|-----------------|
| Fixed assets | 4,321 | 4,321 |
| Current assets | 7,950 | 2,500 |
| Net current assets | 7,950 | 2,500 |
| Total assets less current liabilities | 12,271 | 6,821 |
| Creditors: amounts falling due after more than one year | (27,820) | (20,119) |
| Net liabilities | (15,549) | (13,298) |
| Capital and reserves | (15,549) | (13,298) |

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 156 MANDEVILLE ROAD, ENFIELD, EN3 6SG, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1 (30/03/2023: 1).

For the period ending 31 December 2023 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 March 2024

Addis Miller
Director

Company Registration No. 11966710

