

COMPANY REGISTRATION NUMBER: 12266841

Millennium Fire Ltd

Filleted Unaudited Financial Statements

31 October 2022

Millennium Fire Ltd

Statement of Financial Position

31 October 2022

	2022	2021
	£	£
Fixed assets	28,699	38,234
Current assets	30,793	36,860
Prepayments and accrued income	779	390
	31,572	37,250
Creditors: amounts falling due within one year	33,219	40,746
Net current liabilities	(1,647)	(3,496)
Total assets less current liabilities	27,052	34,738
Creditors: amounts falling due after more than one year	16,374	23,689
Provisions for liabilities	4,185	—
Accruals and deferred income	2,088	1,710
	4,405	9,339
Capital and reserves	4,405	9,339

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 March 2023 , and are signed on behalf of the board by:

Mr D Litchfield

Director

Company registration number: 12266841

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.