

COMPANY REGISTRATION NUMBER: 12266841

Millennium Fire Ltd

Filleted Unaudited Financial Statements

31 October 2021

Millennium Fire Ltd

Statement of Financial Position

31 October 2021

	2021	2020
	£	£
Fixed assets	38,234	12,159
Current assets	36,860	25,850
Prepayments and accrued income	390	663
	37,250	26,513
Creditors: amounts falling due within one year	40,746	34,027
Net current liabilities	(3,496)	(7,514)
Total assets less current liabilities	34,738	4,645
Creditors: amounts falling due after more than one year	23,689	—
Accruals and deferred income	1,710	1,641
	9,339	3,004
Capital and reserves	9,339	3,004

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 October 2021 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 11 March 2022 , 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.