

COMPANY REGISTRATION NUMBER: 12473252

**Mikford Builders Limited**

**Filleted Unaudited Financial Statements**

**31 May 2021**

**Mikford Builders Limited**  
**Statement of Financial Position**  
**31 May 2021**

	<b>2021</b>
	<b>£</b>
Fixed assets	19,566
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Current assets	15,185
Creditors: amounts falling due within one year	8,771
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<b>Net current assets</b>	<b>6,414</b>
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<b>Total assets less current liabilities</b>	<b>25,980</b>
Creditors: amounts falling due after more than one year	3,436
Accruals and deferred income	1,273
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	<b>21,271</b>
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Capital and reserves	21,271
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 .

**2. Directors' advances, credits and guarantees**

The Company have outstanding loans with the Directors: (a) the balance outstanding at the year end is £3,436; (b) there is interest payable on the loan; (c) the loan is repayable on demand; and (d) during the year £3,436 was lent.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 23 November 2021 , and are signed on behalf of the board by:

Mr P M Stafford

Director

Company registration number: 12473252

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Hatch Lane, London, E4 6LP.

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.