

**LLOYD MILLER ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

LLOYD MILLER ASSOCIATES LTD
UNAUDITED ACCOUNTS
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LLOYD MILLER ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Lloyd Edward Miller
Company Number	12708812 (England and Wales)
Registered Office	85 PRIORY HOUSE 85 PRIORY GROVE LONDON SW8 2PD ENGLAND

LLOYD MILLER ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £
Current assets		
Debtors	4	494
Cash at bank and in hand		24,894
		<hr/> 25,388
Creditors: amounts falling due within one year	5	(7,787)
		<hr/> 17,601
Net current assets		
Total assets less current liabilities		17,601
Creditors: amounts falling due after more than one year	6	(3,102)
		<hr/> 14,499
Net assets		
Capital and reserves		
Called up share capital		(100)
Profit and loss account		14,599
		<hr/> 14,499
Shareholders' funds		
		<hr/> <hr/> 14,499

For the year ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 November 2021 and were signed on its behalf by

Lloyd Edward Miller
Director

Company Registration No. 12708812

LLOYD MILLER ASSOCIATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

Lloyd Miller Associates Ltd is a private company, limited by shares, registered in England and Wales, registration number 12708812. The registered office is 85 PRIORY HOUSE, 85 PRIORY GROVE, LONDON, SW8 2PD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021

£

Trade debtors

494

5 Creditors: amounts falling due within one year

2021

£

VAT

3,563

Taxes and social security

3,424

Accruals

800

7,787

6 Creditors: amounts falling due after more than one year

2021

£

Loans from directors

3,102

7 Average number of employees

During the year the average number of employees was 1.

