

Miller Oilfield Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Miller Oilfield Solutions Ltd

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Miller Oilfield Solutions Ltd

(Registration number: SC444210)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>1,648</u>	<u>1,691</u>
Current assets	19,946	24,273
Creditors: Amounts falling due within one year	<u>(13,843)</u>	<u>(23,290)</u>
Net current assets	<u>6,103</u>	<u>983</u>
	<u>7,751</u>	<u>2,674</u>
Capital and reserves	<u>7,751</u>	<u>2,674</u>

Miller Oilfield Solutions Ltd

(Registration number: SC444210)
Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Fairview
Durno
Inverurie
Aberdeenshire
AB51 5ER
Scotland

These financial statements were authorised for issue by the director on 17 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

3 Related party transactions

Transactions with directors

	At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018				
James Alexander Miller				
Advances made on which interest charged at the official HMRC rate	14,298	9,561	(18,320)	5,539
Interest charged at 2.5%	-	257	-	257
	<u>14,298</u>	<u>9,817</u>	<u>(18,320)</u>	<u>5,796</u>

	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
2017				
James Alexander Miller				
Advances made on which interest charged at the official HMRC rate	9,296	17,273	(12,271)	14,298
	<u>9,296</u>	<u>17,273</u>	<u>(12,271)</u>	<u>14,298</u>

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 December 2018

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James Alexander Miller
Director

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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.