

Miller Oilfield Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Miller Oilfield Solutions Ltd

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Miller Oilfield Solutions Ltd

(Registration number: SC444210)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	-	805
Current assets	25,808	27,230
Creditors: Amounts falling due within one year	(3,455)	-
Net current assets	22,353	27,230
Total assets less current liabilities	22,353	28,035
Creditors: Amounts falling due after more than one year	(24,740)	(29,000)
Accruals and deferred income	(720)	(360)
	<u>(3,107)</u>	<u>(1,325)</u>
Capital and reserves	<u>(3,107)</u>	<u>(1,325)</u>

Miller Oilfield Solutions Ltd
(Registration number: SC444210)
Balance Sheet as at 30 September 2022

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 Board on 19 June 2023.

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 directors) during the year, was 1 (2021 - 1).

3 Related party transactions

Transactions with directors

	At 1 October 2021 £	Advances to director £	Repayments by director £	At 30 September 2022 £
2022				
James Alexander Miller				
Advances made on which interest charged at the official HMRC rate	26,392	26,186	(27,192)	25,386

	At 1 October 2020 £	Advances to director £	Repayments by director £	At 30 September 2021 £
2021				
James Alexander Miller				
Advances made on which interest charged at the official HMRC rate	19,892	26,778	(20,278)	26,392

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For the financial year ending 30 September 2022 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 19 June 2023 and signed on its behalf by:

.....
James Alexander Miller
Director

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.