

# Miller Oilfield Solutions Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 1 April 2019 to 30 September 2020

# Miller Oilfield Solutions Ltd

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# Miller Oilfield Solutions Ltd

## (Registration number: SC444210) Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	1,796	1,594
Current assets	29,067	11,044
Creditors: Amounts falling due within one year	(1,921)	(12,509)
Net current assets/(liabilities)	27,146	(1,465)
Total assets less current liabilities	28,942	129
Creditors: Amounts falling due after more than one year	(29,000)	-
	(58)	129
Capital and reserves	(58)	129

**Miller Oilfield Solutions Ltd**  
**(Registration number: SC444210)**  
**Balance Sheet as at 30 September 2020**

**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 22 June 2021.

**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 period, was 2 (2019 - 2).

**3 Related party transactions**

**Transactions with directors**

	<b>At 1 April 2019 £</b>	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 30 September 2020 £</b>
<b>2020</b>				
<b>James Alexander Miller</b>				
Advances made on which interest charged at the official HMRC rate	5,768	35,400	(21,838)	19,330
Interest charged at 2.5%	-	562	-	562
	<u>5,768</u>	<u>35,962</u>	<u>(21,838)</u>	<u>19,892</u>

	<b>At 1 April 2018 £</b>	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 31 March 2019 £</b>
<b>2019</b>				
<b>James Alexander Miller</b>				
Advances made on which interest charged at the official HMRC rate	5,796	37,578	(37,606)	5,768
	<u>5,796</u>	<u>37,578</u>	<u>(37,606)</u>	<u>5,768</u>

**Miller Oilfield Solutions Ltd**  
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**Balance Sheet as at 30 September 2020**

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 period ending 30 September 2020 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 period 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.

Approved and authorised by the Board on 22 June 2021 and signed on its behalf by:

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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.