

REGISTERED NUMBER: SC506036 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

FOR

MILLICHEN STEADINGS DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 MAY 2018

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BALANCE SHEET
31 MAY 2018

| | 2018 | 2017 |
|--|-----------|-----------|
| | £ | £ |
| CURRENT ASSETS | 578,781 | 578,781 |
| CREDITORS | | |
| Amounts falling due within one year | (581,577) | (580,737) |
| NET CURRENT LIABILITIES | (2,796) | (1,956) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (2,796) | (1,956) |
| CAPITAL AND RESERVES | (2,796) | (1,956) |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Millichen Steadings Developments Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC506036

Registered office: c/o Consilium Chartered Accountants
169 West George Street
Glasgow
G2 2LB

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

3. GOING CONCERN

At the balance sheet date the Company's liabilities exceeded its assets by £2,796. The financial statements have been prepared on a going concern basis, the validity of which depends upon the continued support of the Company's directors, who have indicated they will not seek repayment of amounts owed to them in advance of other creditors.

For the reason above the directors consider it appropriate to prepare the financial statements on a going concern basis.

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

BALANCE SHEET - continued
31 MAY 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 September 2018 and were signed on its behalf by:

J G Graham - 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.