

Registered number 04565590 (England & Wales)

A&S Milward Property Ltd

Financial Statements

Year Ended

31st March 2019

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COMPANIES HOUSE

Registered number 04565590 (England & Wales)

Financial Statements

Year Ended

31st March 2019

Company Particulars

Director	Mr Stephen Milward
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Registered office	30 Market Place Belper Derbyshire DE56 1FZ
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Company Number	04565590
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A&S Milward Property Limited

**Micro-entity Balance
Sheet**

31st March 2019

<u>Notes</u>	<u>31st March 2019</u>	<u>31st March 2018</u>
	<u>£</u>	<u>£</u>
Fixed assets		
Intangible assets	0	0
Tangible assets	<u>350,878</u>	<u>350,878</u>
	350,878	350,878
Current assets		
Debtors	900	53,256
Cash at bank and in hand	<u>5,500</u>	<u>80,434</u>
	6,400	133,690
Net Current Liabilities	-41,264	-148,740
Total Assets less current liabilities	345,136	202,138
Creditors: amounts falling due after more than one year	<u>346,785</u>	<u>204,000</u>
Net Liabilities	<u>-1,649</u>	<u>-1862</u>
Capital and reserves		
called up share capital	2	2
Profit and loss account	<u>-1,649</u>	<u>-1862</u>
Shareholders' funds	<u>-1,649</u>	<u>-1862</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

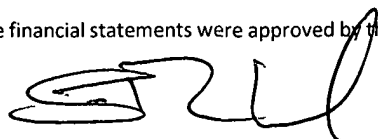
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

Directors responsibilities:

The directors acknowledge their responsibilities for complying with the requirements of the Act 2006 with respect of accounting records and the preparation of financial statements

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to the companies' subject to the small companies' regime

The financial statements were approved by the director on 31 July 2019 and were signed by



S Milward - Director