

A & S MILWARD PROPERTY LIMITED
Micro Entity Accounts
for the Period from 01 April 2021 to 31 March 2022

A & S MILWARD PROPERTY LIMITED

Annual report and statement of accounts for the period ending 31/03/2022

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A & S MILWARD PROPERTY LIMITED

Financial statement for the period ended 31/03/2022

Company Information

1 Statutory Information

Company Number 04565590

Registered Office 30 MARKET PLACE
BELPER
Derbyshire
DE56 1FZ

2 Directors

Directors who held office during the period were:

Stephen MILWARD

Adrian MILWARD

MIDLANDS SECRETARIAL SERVICES LTD

Adrian MILWARD

MIDLANDS DIRECTOR SERVICES LTD

3 Principal Activity

Property Management

4 Employees

Average number of employees, including directors, during the year was as follows:

2022	1
2021	1

A & S MILWARD PROPERTY LIMITED

Financial statement for the period ended 31/03/2022

Statement of Financial Position

	2022	2021
	£	£
Called up share capital not paid	2	2
Fixed Assets	350,878	350,878
Current Assets	3,030	3,585
Creditors: amounts falling due within one year	(6,898)	(12,894)
Net Current Assets	(3,868)	(9,309)
Total assets less current liabilities	347,012	341,571
Creditors: amounts falling due after one year	(317,663)	(317,663)
Net Assets	29,349	23,908
Capital and reserves	29,349	23,908

For the period ending 31/03/2022 the company was entitled to exemption 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.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 28 December 2022

Stephen Milward

Company Registration No. 04565590

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.