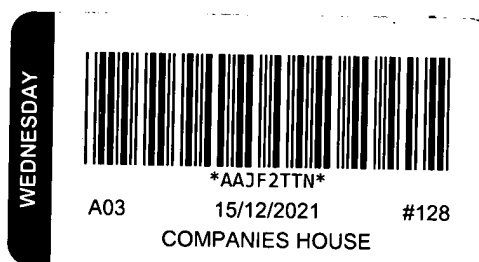


A & S MILWARD PROPERTY LIMITED
Annual report and Statements of accounts
for the Period
01 April 2019 to 31 March 2020



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A & S MILWARD PROPERTY LIMITED
Financial Statements for the Period Ended 31/03/2020

Company Information

Directors Stephen MILWARD
 Adrian MILWARD

Company Number 04565590

Registered Office 30 MARKET PLACE
 BELPER
 Derbyshire
 DE56 1FZ

A & S MILWARD PROPERTY LIMITED
Financial Statements for the Period Ended 31/03/2020

Company Information

Directors

The directors who served the company during the period were as follows:

Stephen MILWARD

Adrian MILWARD

Principal Activity

Property
ownership and management

Employees

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

2020 : 1

2019 : 2

Small Company Provision

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

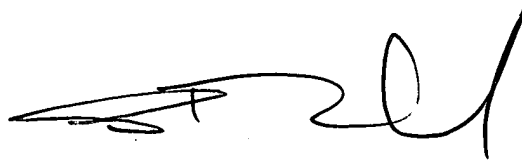
This report was approved by the board of directors on 06 Mar 2021 and signed on behalf of the board by

Stephen Milward

A & S MILWARD PROPERTY LIMITED
Financial Statements for the Period Ended 31/03/2020

Income Statement

	2020	2019
	£	£
Turnover	121,279	129,978
	<u>121,279</u>	<u>129,978</u>
Cost of raw materials and consumables	(111,206)	(8,193)
Staff Costs	-	-
Depreciation and other amounts written off assets	-	-
Other Charges	-	-
Tax (Payable) / Repayment	-	-
Profit / (loss)	<u>10,073</u>	<u>121,785</u>



Statement of Financial Position

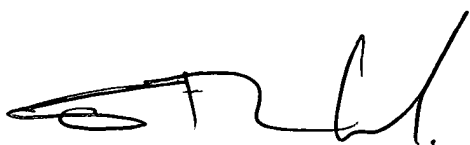
	2020	2019
	£	£
Fixed Assets	350,878	350,878
Current Assets	7,886	6,400
Creditors: amounts falling due within one year	(33,813)	(41,264)
Net Current Assets	(25,927)	(34,864)
Total assets less current liabilities	324,951	316,014
Creditors: amounts falling due after one year	(317,663)	(317,663)
Net Assets	7,288	(1,649)
Capital and reserves	7,288	(1,649)

For the year ending 31 Mar 2020 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 acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities regime.

These financial statements were approved by the board and authorised for issue on 06 March 2021



Stephen Milward
Director

A & S MILWARD PROPERTY LIMITED
Financial Statements for the Period Ended 31/03/2020

Detailed Profit and Loss

This page does not form part of the statutory accounts

	2020	2019
	£	£
Turnover		
Sales	121,279	129,978
Cost of Sales		
Purchases	(111,206)	(8,193)
	(111,206)	(8,193)
Administrative Expenses		

Continued next page

A & S MILWARD PROPERTY LIMITED
Financial Statements for the Period Ended 31/03/2020

Detailed Profit and Loss continued

This page does not form part of the statutory accounts

	2020	2019
	£	£
Other expenses	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Operating Profit		
Profit / (Loss) on ordinary activity before Taxation	<u>10,073</u>	<u>121,785</u>
Taxation		
(Payment) / Repayment	<u>-</u>	<u>-</u>
Net Profit / (loss)		
Net Profit / (loss)	<u><u>10,073</u></u>	<u><u>121,785</u></u>

