

A & S MILWARD PROPERTY LIMITED
Annual report and Statement of accounts
for the Period from 01 April 2020 to 31 March 2021

A & S MILWARD PROPERTY LIMITED

Annual report and statement of accounts for the period ending 31/03/2021

CONTENTS	PAGE
Company information	2
Balance Sheet	3

A & S MILWARD PROPERTY LIMITED

Financial statement for the period ended 31/03/2021

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

3 Principal Activity

Property Ownership and Management

4 Employees

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

2021	1
2019	1

A & S MILWARD PROPERTY LIMITED

Financial statement for the period ended 31/03/2021

Statement of Financial Position

	2021	2019
	£	£
Called up share capital not paid	2	2
Fixed Assets	350,878	350,878
Current Assets	3,585	7,886
Creditors: amounts falling due within one year	(12,894)	(33,813)
Net Current Assets	(9,309)	(25,927)
Total assets less current liabilities	341,571	324,953
Creditors: amounts falling due after one year	(317,663)	(317,663)
Net Assets	23,908	7,290
 Capital and reserves	 23,908	 7,290

For the period ending 31/03/2021 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 2021

S 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.