

**A & S MILWARD PROPERTY LIMITED**  
**Annual Report and Statement of Accounts**  
**For the Period from 01 April 2022 to 31 March 2023**

# A & S MILWARD PROPERTY LIMITED

Annual report and statement of accounts for the period ending 31/03/2023

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# A & S MILWARD PROPERTY LIMITED

Financial statement for the period ended 31/03/2023

## Company Information

### 1 Statutory Information

|                   |   |
|-------------------|---|
| Company Number    | 04565590  |
| Registered Office | 30 MARKET PLACE<br>BELPER<br>Derbyshire<br>DE56 1FZ |

### 2 Directors

Directors who held office during the period were:

Stephen MILWARD

Adrian MILWARD *Resigned 15/11/2011*

MIDLANDS SECRETARIAL SERVICES LTD *Resigned 20/10/2002*

Adrian MILWARD *Resigned 15/11/2011*

MIDLANDS DIRECTOR SERVICES LTD *Resigned 20/10/2002*

### 3 Principal Activity

Property Management

### 4 Employees

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

|      |   |
|------|---|
| 2023 | 1 |
| 2022 | 1 |

# A & S MILWARD PROPERTY LIMITED

Financial statement for the period ended 31/03/2023

## Statement of Financial Position

|  | 2023           | 2022           |
|--|----------------|----------------|
|  | £              | £              |
| Called up share capital not paid               | 2              | 2              |
| Fixed Assets                                   | 350,878        | 350,878        |
| Current Assets                                 | 1,203          | 3,030          |
| Creditors: amounts falling due within one year | -              | (6,898)        |
| <b>Net Current Assets</b>                      | <b>1,203</b>   | <b>(3,868)</b> |
| <b>Total assets less current liabilities</b>   | <b>352,083</b> | <b>347,012</b> |
| Creditors: amounts falling due after one year  | (317,663)      | (317,663)      |
| <b>Net Assets</b>                              | <b>34,420</b>  | <b>29,349</b>  |
| <b>Capital and reserves</b>                    | <b>34,420</b>  | <b>29,349</b>  |

For the period ending 31/03/2023 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 27 December 2023

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.