

**Company registration number: 07763084**

**Milburn Browning Associates Limited**

**Unaudited filleted financial statements**

**31 December 2022**

# **Milburn Browning Associates Limited**

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## **Milburn Browning Associates Limited**

### **Directors and other information**

<b>Directors</b>	Mrs Michele Milburn
<b>Secretary</b>	Michele Milburn
<b>Company number</b>	07763084
<b>Registered office</b>	Anson House 1 Cae'r Llyn Llandudno Junction Conwy LL31 9LS
<b>Business address</b>	The Old Truman Brewery 91 Brick Lane London E1 6QL
<b>Accountants</b>	J T Thomas & Co Anson House 1 Cae'r Llyn Llandudno Junction Conwy LL31 9LS

# Milburn Browning Associates Limited

## Statement of financial position

31 December 2022

	2022	2021
	£	£
Fixed assets	3,180	4,107
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Current assets	609,764	528,803
Creditors: amounts falling due within one year	( 128,673)	( 103,404)
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<b>Net current assets</b>	<b>481,091</b>	<b>425,399</b>
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<b>Total assets less current liabilities</b>	<b>484,271</b>	<b>429,506</b>
Creditors: amounts falling due after more than one year	( 34,027)	( 44,676)
Accruals and deferred income	( 2,200)	( 2,070)
	<hr/>	<hr/>
<b>Net assets</b>	<b>448,044</b>	<b>382,760</b>
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<b>Capital and reserves</b>	<b>448,044</b>	<b>382,760</b>
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# Milburn Browning Associates Limited

Year ended 31 December 2022

## Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2021: 7 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

#### 2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs Michele Milburn	57,307	50,516	( 74,991)	32,832
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#### 2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs Michele Milburn	108,364	81,442	( 132,500)	57,306
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For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 29 March 2023 , and are signed on behalf of the board by:

**Mrs Michele Milburn**

Director

Company registration number: 07763084

The company is a private company limited by shares, registered in United Kingdom.

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.