**Unaudited Financial Statements** 

for the Year Ended 30 June 2022

<u>for</u>

Miller Hendry (Asset Management) Limited

THURSDAY

SCT

16/03/2023 COMPANIES HOUSE

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## Miller Hendry (Asset Management) Limited (Registered number: SC323488)

# Statement of Financial Position 30 June 2022

•	2022		2021	
FIXED ASSETS	£	£ -	£	£ 151
CURRENT ASSETS	1,247		2,722	
CREDITORS Amounts falling due within one year	(15,529)		(9,454)	
NET CURRENT LIABILITIES		(14,282)		(6,732)
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,282)		(6,581)
CREDITORS Amounts falling due after more than one year		41,419		37,399
NET LIABILITIES		(55,701) ====		(43,980) ====
CAPITAL AND RESERVES		(55,701)		(43,980) ====

## NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Miller Hendry (Asset Management) Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number:

SC323488

Registered office:

10 Blackfriars Street

Perth PH1 5NS

### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

## Miller Hendry (Asset Management) Limited (Registered number: SC323488)

## <u>Statement of Financial Position - continued</u> 30 June 2022

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 6 March 2023 and were signed by:

J G Thom - Director