

REGISTERED NUMBER: 03716597 (England and Wales)

Financial Statements for the Year Ended 28 February 2017

for

Millfield Estates Limited

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for the Year Ended 28 February 2017**

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Millfield Estates Limited (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTOR: Mrs Susan Lloyd

SECRETARY:

REGISTERED OFFICE: 19 Victoria Terrace
Hove
East Sussex
BN3 2WB

REGISTERED NUMBER: 03716597 (England and Wales)

ACCOUNTANTS: A.K & Co (Accountancy Services) Ltd
19 Victoria Terrace
Hove
East Sussex
BN3 2WB

Millfield Estates Limited (by shares) (Registered number: 03716597)

Balance Sheet
28 February 2017

	2017		2016 as restated	
	£	£	£	£
FIXED ASSETS		167,881		212,723
CURRENT ASSETS	64,862		87,625	
CREDITORS Amounts falling due within one year	<u>(45,009)</u>		<u>(25,966)</u>	
NET CURRENT ASSETS		<u>19,853</u>		<u>61,659</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		187,734		274,382
CREDITORS Amounts falling due after more than one year		<u>-</u>		<u>171,345</u>
NET ASSETS		<u>187,734</u>		<u>103,037</u>
CAPITAL AND RESERVES		<u>187,734</u>		<u>103,037</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 October 2017 and were signed by:

Mrs Susan Lloyd - Director

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.