

MILLCAMP CONSULTING LTD

**Company Registration Number:
09656402 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

MILLCAMP CONSULTING LTD

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MILLCAMP CONSULTING LTD

Company Information

for the Period Ended 30 September 2017

Director:	Stephen Philip Campbell
Secretary:	Judith Frances Campbell
Registered office:	331 Whitton Dene Isleworth Middlesex TW7 7NE
Company Registration Number:	09656402 (England and Wales)

MILLCAMP CONSULTING LTD

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017

Stephen Philip Campbell

Secretary

Judith Frances Campbell

This report was approved by the board of directors on 23 July 2018

And Signed On Behalf Of The Board By:

Name: Stephen Philip Campbell

Status: Director

MILLCAMP CONSULTING LTD

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>15 months to</i> <i>30 Sep 2016</i> £
Fixed assets			
Current assets			
Debtors:	2	10	2,153
Cash at bank and in hand:		44	839
Total current assets:		<u>54</u>	<u>2,992</u>
Net current assets (liabilities):		<u>54</u>	<u>2,992</u>
Total assets less current liabilities:		54	2,992
Creditors: amounts falling due after more than one year:	3		(2,896)
Total net assets (liabilities):		<u>54</u>	<u>96</u>

The notes form part of these financial statements

MILLCAMP CONSULTING LTD

Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>15 months to</i> <i>30 Sep 2016</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		44	86
Shareholders funds:		<u>54</u>	<u>96</u>

For the year ending 30 September 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 July 2018

And Signed On Behalf Of The Board By:

Name: Stephen Philip Campbell

Status: Director

The notes form part of these financial statements

MILLCAMP CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MILLCAMP CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

2. Debtors

	<i>2017</i>	<i>15 months to</i>
	<i>£</i>	<i>30 Sep 2016</i>
		<i>£</i>
Other debtors	10	2,153
Total	<u>10</u>	<u>2,153</u>

MILLCAMP CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

3.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>15 months to</i>
	<i>£</i>	<i>30 Sep 2016</i>
		<i>£</i>
Other creditors		2,896
Total		2,896

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.