

# Millwright Engineering Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

**Millwright Engineering Limited**

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# Millwright Engineering Limited

(Registration number: 02887366)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	411	2,874
Current assets	116,857	141,393
Prepayments and accrued income	11,324	11,167
Creditors: Amounts falling due within one year	(60,211)	(45,166)
Net current assets	67,970	107,394
Total assets less current liabilities	68,381	110,268
Accruals and deferred income	(4,100)	(4,100)
	64,281	106,168
Capital and reserves	64,281	106,168

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 10  
Soho Mills  
Wooburn Green  
Buckinghamshire  
HP10 0PS

These financial statements were authorised for issue by the Board on 19 December 2019.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2018 - 11).

# **Millwright Engineering Limited**

**(Registration number: 02887366)**

## **Balance Sheet as at 31 March 2019 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 December 2019 and signed on its behalf by:

D J Thomas  
Director