

Unaudited Financial Statements  
for the year ended 31 March 2023  
for  
**MILLWRIGHT ENGINEERING LIMITED**

MILLWRIGHT ENGINEERING LIMITED  
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For the year ended 31 March 2023

Balance sheet

Registered Number: 02887366

# MILLWRIGHT ENGINEERING LIMITED

## Balance Sheet As at 31 March 2023

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		11,773		15,809
Current assets	162,163		152,084	
Prepayments and accrued income	9,798		5,761	
Creditors: amount falling due within one year	(43,925)		(47,346)	
<b>Net current assets</b>		<b>128,036</b>		<b>110,499</b>
<b>Total assets less current liabilities</b>		<b>139,809</b>		<b>126,308</b>
Creditors: amount falling due after more than one year		(19,990)		(28,000)
Accruals and deferred income		(4,100)		(4,100)
<b>Net assets</b>		<b>115,719</b>		<b>94,208</b>
<b>Capital and reserves</b>		<b>115,719</b>		<b>94,208</b>

## General Information

The company is a private company, limited by shares, registered in England and Wales.

The address of the registered office is:

Unit 10, Soho Mills, Woodburn Green, Buckinghamshire HP16 0PS. Registered Number: 02887366

MILLWRIGHT ENGINEERING LIMITED

## Balance Sheet

### 1. Accounting policies As at 31 March 2023

#### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention.

### 2. Average number of employees

Average number of employees during the year was 8 (2022 : 8).

For the year ended 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 20 December 2023 and were signed on its behalf by:

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D J Thomas  
Director

Registered Number: 02887366

**MILLWRIGHT ENGINEERING LIMITED**

**Balance Sheet**

**As at 31 March 2023**