

Unaudited Financial Statements
for the year ended 31 March 2024
for
MILLWRIGHT ENGINEERING LIMITED

MILLWRIGHT ENGINEERING LIMITED
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For the year ended 31 March 2024

Balance sheet

Registered Number: 02887366

MILLWRIGHT ENGINEERING LIMITED

Balance Sheet As at 31 March 2024

	2024		2023	
	£	£	£	£
Fixed assets		7,737		11,773
Current assets	154,415		140,307	
Prepayments and accrued income	-		6,361	
Creditors: amount falling due within one year	(42,883)		(43,859)	
Net current assets		111,532		102,809
Total assets less current liabilities		119,269		114,582
Creditors: amount falling due after more than one year		(12,000)		(19,990)
Accruals and deferred income		(4,100)		(4,100)
Net assets		103,169		90,492
Capital and reserves		103,169		90,492

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 2024

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 6 (2023 : 7).

For the year ended 31 March 2024 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 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 18 December 2024 and were signed on its behalf by:

D J Thomas
Director

Registered Number: 02887366

MILLWRIGHT ENGINEERING LIMITED

Balance Sheet

As at 31 March 2024