REGISTERED NUMBER: 00304197 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

FOR

MILLER & SON LTD.

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FOR THE YEAR ENDED 28 FEBRUARY 2019

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BALANCE SHEET
28 FEBRUARY 2019

	28.2.19		28.2.18	
	£	£	£	£
FIXED ASSETS		753,524		510,654
CURRENT ASSETS	49,470		169,135	
CREDITORS				
Amounts falling due within one year	(119,556)		(27,633)	
NET CURRENT (LIABILITIES)/ASSETS		(70,086)		141,502
TOTAL ASSETS LESS CURRENT LIABILITIES		683,438		652,156
CAPITAL AND RESERVES		683,438		652,156

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Miller & Son Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00304197

Registered office: 12 The Strand
Exmouth
Devon
EX8 1JY

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2018 - 3) .

3. **RELATED PARTY TRANSACTIONS**

Included in other creditors is a loan from Westmill Management Ltd, a company owned by the directors, of £90,237 (2018: £250). This loan is unsecured, interest free and repayable on demand.

4. **GOING CONCERN**

The accounts have been prepared on a going concern basis. The directors are of the opinion that sufficient finance will be available to enable the company to continue trading for at least one year after the date of the approval of these accounts.

continued...

BALANCE SHEET - continued
28 FEBRUARY 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

(b) 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.

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 Board of Directors on 11 May 2019 and were signed on its behalf by:

A M R Miller - 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.