

MILNER STRATEGIC MARKETING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

MILNER STRATEGIC MARKETING LIMITED
ANNUAL REPORT AND FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

MILNER STRATEGIC MARKETING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Dr Nicholas Milner Mrs Sarah Milner
Secretary	Mrs Sarah Milner
Company Number	05782669 (England and Wales)
Registered Office	Haywardsfield 23 The Avenue Ipswich Suffolk IP1 3TB UK
Accountants	Bramptons Accountants Ltd 20 George Street Newcastle-Under-Lyme Staffordshire ST5 1DJ

MILNER STRATEGIC MARKETING LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Milner Strategic Marketing Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Milner Strategic Marketing Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Milner Strategic Marketing Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Milner Strategic Marketing Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Milner Strategic Marketing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Milner Strategic Marketing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Milner Strategic Marketing Limited. You consider that Milner Strategic Marketing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Milner Strategic Marketing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Bramptons Accountants Ltd

20 George Street
Newcastle-Under-Lyme
Staffordshire
ST5 1DJ

18 July 2017

MILNER STRATEGIC MARKETING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	118,438	144,271
Current assets	104,604	115,917
Creditors: amounts falling due within one year	(67,402)	(83,700)
Net current assets	<u>37,202</u>	<u>32,217</u>
Total assets less current liabilities	<u>155,640</u>	<u>176,488</u>
Net assets	<u>155,640</u>	<u>176,488</u>
Capital and reserves	<u>155,640</u>	<u>176,488</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2017

Dr Nicholas Milner
Director

Company Registration No. 05782669

