

Registered Number 07991723

MILFORD PLOTHOLDERS LIMITED

Micro-entity Accounts

31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		10,005	10,004
Tangible assets		2,910	-
Fixed Assets		2,910	-
Current assets			
Debtors		44	44
Cash at bank and in hand		15,657	15,463
		<u>15,701</u>	<u>15,507</u>
Creditors: amounts falling due within one year		(1,646)	(1,646)
Net current assets (liabilities)		<u>14,055</u>	<u>13,861</u>
Total assets less current liabilities		<u>26,970</u>	<u>23,865</u>
Total net assets (liabilities)		<u>26,970</u>	<u>23,865</u>
Capital and reserves			
Called up share capital		28,867	28,617
Profit and loss account		(1,897)	(4,752)
Shareholders' funds		<u>26,970</u>	<u>23,865</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 17 November 2017

And signed on their behalf by:

Melvyn Wallace Duggan, Director