

**MILLBROOK INDUSTRIAL CONTRACTS LTD
DIRECTORS' REPORT & ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
03278062**



MILLBROOK INDUSTRIAL CONTRACTS LIMITED

Financial statements for the year ended 30 June 2016

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MILLBROOK INDUSTRIAL CONTRACTS LIMITED

Financial statements for the year ended 30 June 2016

The Directors present their report and the financial statements of the Company for the year ended 30 June 2016.

Activities

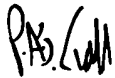
The Company has not traded during the period and has not made a profit or loss.

Directors

The Directors during the period were:

C Croll
P Croll
M Croll

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'P. Croll', is positioned below the text 'Signed on behalf of the directors'.

Paul Croll
Director

24 February 2017

MILLBROOK INDUSTRIAL CONTRACTS LIMITED

Financial statements for the year ended 30 June 2016

Abbreviated balance sheet

	2016 £'000	2015 £'000
Current assets		
Debtors		
Creditors : amounts falling due within one year	<u>186</u>	<u>186</u>
Net current liabilities	<u>(186)</u>	<u>(186)</u>
Total assets less current liabilities	<u>(186)</u>	<u>(186)</u>
Capital and reserves		
Share capital	-	-
Profit and loss account	<u>(186)</u>	<u>(186)</u>
Deficiency	<u>(186)</u>	<u>(186)</u>


For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the directors on 24 February 2017 and are signed on their behalf by



Paul Croll
Director

The accompanying notes form part of these abbreviated accounts.

MILLBROOK INDUSTRIAL CONTRACTS LIMITED

Financial statements for the year ended 30 June 2016

Notes to the abbreviated balance sheet

1. Share capital

Authorised share capital

	2016	2015
Ordinary shares of £1 each	<u>£2</u>	<u>£2</u>
Allotted, called up and fully paid shares of £1 each	<u>£2</u>	<u>£2</u>

2. Ultimate parent company

The ultimate holding Company is Millbrook Industries Limited which is incorporated in England.