

MILESTONES PARTY SUPPLIES LTD

**Company Registration Number:
10489630 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2017
(Dormant)**

Period of accounts

Start date: 21 November 2016

End date: 30 November 2017

MILESTONES PARTY SUPPLIES LTD

Contents of the Financial Statements

for the Period Ended 30 November 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

MILESTONES PARTY SUPPLIES LTD

Company Information

for the Period Ended 30 November 2017

Director: yvonne hickman

Registered office: 5
Birkdale Close
Stockport
GBR
SK7 2LN

Company Registration Number: 10489630 (England and Wales)

MILESTONES PARTY SUPPLIES LTD

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Directors

The director(s) shown below were appointed to the company during the period

yvonne hickman

21 November 2016

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 10 February 2018

And Signed On Behalf Of The Board By:

Name: yvonne hickman

Status: Director

MILESTONES PARTY SUPPLIES LTD

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

MILESTONES PARTY SUPPLIES LTD

Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		1

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 February 2018

And Signed On Behalf Of The Board By:

Name: yvonne hickman

Status: Director

The notes form part of these financial statements

MILESTONES PARTY SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MILESTONES PARTY SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Intangible assets

		Other	Total
Cost	£		£
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 30 November 2017		-	-
Amortisation			
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 30 November 2017		-	-
Net book value			
Net book value at 30 November 2017		-	-

there are no intangible assets associated with the business

MILESTONES PARTY SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 November 2017	-	-	-
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 November 2017	-	-	-
Net book value			
At 30 November 2017	-	-	-

there are no tangible assets associated with the business

MILESTONES PARTY SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

4. Debtors

	<i>2017</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

there are no debtors associated with this business

MILESTONES PARTY SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

there are no creditors associated with the business

MILESTONES PARTY SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

6.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

there are no creditors associated with the business

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.