

**MILEN BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 APRIL 2018 TO 19 FEBRUARY 2019**

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UNAUDITED ACCOUNTS
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MILEN BUILDING SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 APRIL 2018 TO 19 FEBRUARY 2019

Director	Milen Atanasov
Company Number	10787124 (England and Wales)
Registered Office	27 LAUSANNE ROAD LONDON SE15 2HU ENGLAND

MILEN BUILDING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 19 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	5,338	2,876
Cash at bank and in hand		21	1,020
		<u>5,359</u>	<u>3,896</u>
Creditors: amounts falling due within one year	5	(5,358)	(3,590)
Net current assets		<u>1</u>	<u>306</u>
Net assets		<u>1</u>	<u>306</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	305
Shareholders' funds		<u>1</u>	<u>306</u>

For the period ending 19 February 2019 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 February 2019.

Milen Atanasov
Director

Company Registration No. 10787124

MILEN BUILDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 APRIL 2018 TO 19 FEBRUARY 2019

1 Statutory information

MILEN BUILDING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10787124. The registered office is 27 LAUSANNE ROAD, LONDON, SE15 2HU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2019	2018
	£	£
Other debtors	5,338	2,876
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	4,933	3,590
Other creditors	425	-
	<hr/>	<hr/>
	5,358	3,590
	<hr/>	<hr/>

6 Average number of employees

During the period the average number of employees was 0 (2018: 0).

