

**MILLENNIUM PUBLISHING LTD**

**Company Registration Number:  
10815590 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# MILLENNIUM PUBLISHING LTD

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# MILLENNIUM PUBLISHING LTD

## Company Information

for the Period Ended 30 June 2020

**Director:**

Michael Ezeanaka

**Registered office:**

Flat 4  
2 Pilot Walk  
London  
GBR  
SE10 0UD

**Company Registration Number:**

10815590 (England and Wales)

# MILLENNIUM PUBLISHING LTD

## Profit and Loss Account for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		99,936	67,968
Cost of sales		( 1,895 )	( 27,674 )
Gross Profit or (Loss)		98,041	40,294
Administrative Expenses		( 50,013 )	( 13,259 )
<b>Operating Profit or (Loss)</b>		<b>48,028</b>	<b>27,035</b>
<b>Profit or (Loss) Before Tax</b>		<b>48,028</b>	<b>27,035</b>
Tax on Profit		( 9,125 )	( 5,137 )
<b>Profit or (Loss) for Period</b>		<b>38,903</b>	<b>21,898</b>

The notes form part of these financial statements

# MILLENNIUM PUBLISHING LTD

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	5	681	403
<b>Total fixed assets:</b>		<u>681</u>	<u>403</u>
<b>Current assets</b>			
Cash at bank and in hand:		65,587	30,370
<b>Total current assets:</b>		<u>65,587</u>	<u>30,370</u>
Creditors: amounts falling due within one year:	6	( 15,240 )	( 236 )
<b>Net current assets (liabilities):</b>		<u>50,347</u>	<u>30,134</u>
Total assets less current liabilities:		51,028	30,537
Provision for liabilities:		( 9,125 )	( 5,137 )
Accruals and deferred income:			( 502 )
<b>Total net assets (liabilities):</b>		<u>41,903</u>	<u>24,898</u>

The notes form part of these financial statements

# MILLENNIUM PUBLISHING LTD

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		3,000	3,000
Profit and loss account:		38,903	21,898
<b>Shareholders funds:</b>		<u>41,903</u>	<u>24,898</u>

For the year ending 30 June 2020 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 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.

**This report was approved by the board of directors on 1 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Michael Ezeanaka

Status: Director

The notes form part of these financial statements

# **MILLENNIUM PUBLISHING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **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

# MILLENNIUM PUBLISHING LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1



# **MILLENNIUM PUBLISHING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. Off balance sheet disclosure**

No

# MILLENNIUM PUBLISHING LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	15,000	

# MILLENNIUM PUBLISHING LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2019	403		403
Additions	278		278
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2020	681		681
<b>Depreciation</b>			
At 01 July 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2020	-		-
<b>Net book value</b>			
At 30 June 2020	681		681
At 30 June 2019	403		403

# MILLENNIUM PUBLISHING LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 6.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other creditors	15,240	236
<b>Total</b>	<b>15,240</b>	<b>236</b>

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.