

MILTON ROSE SOLUTIONS LTD

**Company Registration Number:
11058952 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2018
(Dormant)**

Period of accounts

Start date: 10 November 2017

End date: 30 November 2018

MILTON ROSE SOLUTIONS LTD

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MILTON ROSE SOLUTIONS LTD

Company Information

for the Period Ended 30 November 2018

Registered office:

57
Ballbrook Court
Wilmslow Road
Didsbury
England
M20 3GU

Company Registration Number:

11058952 (England and Wales)

MILTON ROSE SOLUTIONS LTD

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>13 months to 30 Nov 2018 £</i>
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		1
Debtors:		0
Cash at bank and in hand:		0
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		<u>(0)</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:		(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

MILTON ROSE SOLUTIONS LTD

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>13 months to 30 Nov 2018 £</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 2018 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 23 February 2019

And Signed On Behalf Of The Board By:

Name: Apolo Olalobo

Status: Director

The notes form part of these financial statements

MILTON ROSE SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

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

MILTON ROSE SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Intangible assets

	Total
Cost	£
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 November 2018	0
Amortisation	
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 November 2018	0
Net book value	
Net book value at 30 November 2018	0

MILTON ROSE SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

3. Tangible Assets

	Total
Cost	£
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 November 2018	0
Depreciation	
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 November 2018	0
Net book value	
At 30 November 2018	0

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.