

**MILESTONES CONSULTANCY LIMITED
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Milestones Consultancy Limited
Directors' Report and Financial Statements
For The Year Ended 28 February 2018

Contents

	Page
Company Information	1
Directors' Report	2
Accountants' Report	3
Dormant Profit and Loss Account Statement	4
Balance Sheet	5
Notes to the Financial Statements	6

Milestones Consultancy Limited
Company Information
For The Year Ended 28 February 2018

Directors	Mr Umar Nawaz
	Mrs Farah Ahmed
Company Number	06807223
Registered Office	61 Ringwood Road
	Walthamstow
	Essex
	E17 8PW
Accountants	Accounts House
	Chartered Certified Accountants
	209A Station Lane
	Hornchurch
	Essex
	RM12 6LL

Milestones Consultancy Limited
Company No. 06807223
Directors' Report For The Year Ended 28 February 2018

The directors present their report and the financial statements for the year ended 28 February 2018.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations. Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of Business management consultancy services. Company was dormant during the year.

Directors

The directors who held office during the year were as follows:

Mr Umar Nawaz
Mrs Farah Ahmed

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Umar Nawaz

13/11/2018

Milestones Consultancy Limited
Accountants' Report
For The Year Ended 28 February 2018

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the ACCA and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 28 February 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

13/11/2018

Accounts House
Chartered Certified Accountants

209A Station Lane
Hornchurch
Essex
RM12 6LL

Milestones Consultancy Limited
Dormant Profit and Loss Account Statement
For The Year Ended 28 February 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Milestones Consultancy Limited
Balance Sheet
As at 28 February 2018

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		147		147
			147		147
Creditors: Amounts Falling Due Within One Year	3	(7,733)		(7,733)	
NET CURRENT ASSETS (LIABILITIES)			(7,733)		(7,733)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,586)		(7,586)
NET ASSETS			(7,586)		(7,586)
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and Loss Account			(7,589)		(7,589)
SHAREHOLDERS' FUNDS			(7,586)		(7,586)

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Umar Nawaz

13/11/2018

The notes on page 6 form part of these financial statements.

Milestones Consultancy Limited
Notes to the Financial Statements
For The Year Ended 28 February 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
--------------------	----------------------

2. Tangible Assets

	Computer Equipment £
Cost	
As at 1 March 2017	830
As at 28 February 2018	830
Depreciation	
As at 1 March 2017	683
As at 28 February 2018	683
Net Book Value	
As at 28 February 2018	147
As at 1 March 2017	147

3. Creditors: Amounts Falling Due Within One Year

	2018 £	2017 £
Directors' loan accounts	7,733	7,733
	7,733	7,733

4. Share Capital

	2018	2017
Allotted, Called up and fully paid	3	3

5. General Information

Milestones Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06807223. The registered office is 61 Ringwood Road, Walthamstow, Essex, E17 8PW.

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.