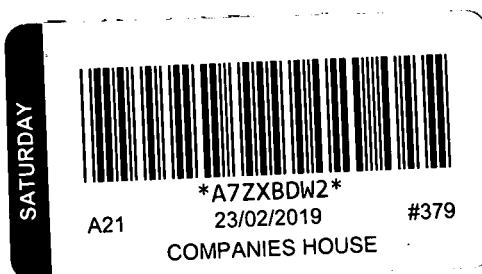


**MILLBROOK INDUSTRIAL CONTRACTS LTD  
DORMANT ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2018  
03278062**



# MILLBROOK INDUSTRIAL CONTRACTS LIMITED

## Financial statements for the year ended 30 June 2018

### Balance Sheet

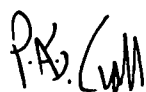
	2018 £'000	2017 £'000
<b>Current assets</b>		
Debtors		
<b>Creditors : amounts falling due within one year</b>	<u>186</u>	<u>186</u>
<b>Net current liabilities</b>	<u>(186)</u>	<u>(186)</u>
<b>Total assets less current liabilities</b>	<u>(186)</u>	<u>(186)</u>
<b>Capital and reserves</b>		
Share capital	-	-
Profit and loss account	<u>(186)</u>	<u>(186)</u>
<b>Deficiency</b>	<u>(186)</u>	<u>(186)</u>

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.



Paul Croll  
Director

Approved by the board: 22 February 2019

### Notes to the financial statements for the year ended 30 June 2018

The company was dormant and has not traded during the year.