

**MILLS LONDON LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**MILLS LONDON LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**MILLS LONDON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Director</b>	K A Mills
<b>Company Number</b>	9054071 (England and Wales)
<b>Registered Office</b>	Winterton House High Street Westerham TN16 1AQ
<b>Accountants</b>	Le Forts Winterton House, First Floor West High Street Westerham Kent TN16 1AQ

**MILLS LONDON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	399,755	408,880
Current assets	451,079	442,649
Prepayments and accrued income	-	3,960
Creditors: amounts falling due within one year	(311,331)	(308,801)
<b>Net current assets</b>	<b>139,748</b>	<b>137,808</b>
<b>Total assets less current liabilities</b>	<b>539,503</b>	<b>546,688</b>
Creditors: amounts falling due after more than one year	(250,511)	(219,638)
Provisions for liabilities	(154,380)	(137,642)
Accruals and deferred income	(5,495)	(2,500)
<b>Net assets</b>	<b>129,117</b>	<b>186,908</b>
<b>Capital and reserves</b>	<b>129,117</b>	<b>186,908</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Mills London Ltd is a private company, limited by shares, registered in England and Wales, registration number 9054071. The registered office is Winterton House, High Street, Westerham, TN16 1AQ.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 May 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 February 2022

K A Mills  
Director

Company Registration No. 9054071

