

MILLS CONSULTANTS LIMITED

**Company Registration Number:
05677768 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

MILLS CONSULTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 12

MILLS CONSULTANTS LIMITED

Company Information

for the Period Ended 31 March 2022

Director:

Julie Mills

Clive Burgess

Secretary:

Clive Burgess

Registered office:

23
Prince Edwards Road
Lewes
East Sussex
BN7 1BL

Company Registration Number:

05677768 (England and Wales)

MILLS CONSULTANTS LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Julie Mills

Clive Burgess

Secretary

Clive Burgess

This report was approved by the board of directors on 1 September 2022

And Signed On Behalf Of The Board By:

Name: Julie Mills

Status: Director

MILLS CONSULTANTS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		33,779	180,052
Cost of sales		(24,785)	(21,289)
Gross Profit or (Loss)		8,994	158,763
Administrative Expenses		(720)	(1,284)
Operating Profit or (Loss)		<u>8,274</u>	<u>157,479</u>
Profit or (Loss) Before Tax		<u>8,274</u>	<u>157,479</u>
Tax on Profit		1,574	(31,497)
Profit or (Loss) for Period		<u>9,848</u>	<u>125,982</u>

The notes form part of these financial statements

MILLS CONSULTANTS LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	5	31,495	
Total fixed assets:		<u>31,495</u>	
Current assets			
Cash at bank and in hand:		436,758	532,778
Total current assets:		<u>436,758</u>	<u>532,778</u>
Net current assets (liabilities):		<u>436,758</u>	<u>532,778</u>
Total assets less current liabilities:		468,253	532,778
Accruals and deferred income:		(1,255)	(37,628)
Total net assets (liabilities):		<u>466,998</u>	<u>495,150</u>

The notes form part of these financial statements

MILLS CONSULTANTS LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		465,998	494,150
Shareholders funds:		<u>466,998</u>	<u>495,150</u>

For the year ending 31 March 2022 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 September 2022

And Signed On Behalf Of The Board By:

Name: Julie Mills

Status: Director

The notes form part of these financial statements

MILLS CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

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

MILLS CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

MILLS CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

MILLS CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	38,000	41,000

MILLS CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 April 2021	0		0
Additions	31,495		31,495
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2022	31,495		31,495
Depreciation			
At 01 April 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 March 2022	-		-
Net book value			
At 31 March 2022	31,495		31,495
At 31 March 2021	0		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.