

MILBURN DAVIES PARTNERSHIP LTD

UNAUDITED
FINANCIAL STATEMENTS

28 FEBRUARY 2019

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

MILBURN DAVIES PARTNERSHIP LTD
REGISTERED NUMBER: 07162789

BALANCE SHEET
AS AT 28 FEBRUARY 2019

	Note	2019 £	2018 £
Fixed assets		28,065	43,819
Current assets	129,680		96,077
Creditors: amounts falling due within one year	(44,511)		(74,323)
Net current assets		<u>85,169</u>	<u>21,754</u>
Total assets less current liabilities		<u>113,234</u>	<u>65,573</u>
Net assets		<u><u>113,234</u></u>	<u><u>65,573</u></u>

MILBURN DAVIES PARTNERSHIP LTD
REGISTERED NUMBER: 07162789

BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2019

	Note	2019 £	2018 £
Capital and reserves		<u>113,234</u>	<u>65,573</u>

Notes

General information

Milburn Davies Partnership Limited is a private company limited by shares incorporated in England and Wales. The address of its registered office is Milburn House, Hexham Business Park, Hexham, Northumberland, NE46 3RU.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2018 - 6).

Directors' benefits: advances, credits and guarantees

At 1 March 2018 a director was owed £8,447 by the company. During the year the company provided further loan advances of £115,987 and made repayments of £100,915. At the balance sheet date, the director owed the company £6,625. The loan is interest free, unsecured and repayable on demand.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr R F Milburn
Director

Date: 4 October 2019

Mr M H Davies
Director

Date: 4 October 2019

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.