

MILLER PERRIE CONSULTING LIMITED

**Company Registration Number:
04644720 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 February 2014

End date: 31 January 2015

MILLER PERRIE CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2015

[Company Information](#)

[Report of the Directors](#)

[Profit and Loss Account](#)

[Balance sheet](#)

MILLER PERRIE CONSULTING LIMITED

Company Information

for the Period Ended 31 January 2015

Director:	James Miller Perrie Andrea Josephine Perrie
Secretary:	James Miller Perrie
Registered office:	Fairfields, 8 Brampton Road Bramhall Stockport Cheshire SK7 3BS
Company Registration Number:	04644720 (England and Wales)

MILLER PERRIE CONSULTING LIMITED

Directors' Report Period Ended 31 January 2015

The directors present their report with the financial statements of the company for the period ended 31 January 2015

Principal activities

The company provides strategic, performance improvement, restructuring and turn round consultancy to major businesses,

Directors

The directors shown below have held office during the whole of the period from

01 February 2014 to 31 January 2015

James Miller Perrie

Andrea Josephine Perrie

Political and charitable donations

There were no charitable nor political donations in the period

Company policy on the employment of disabled persons

The company policy is to employ disabled persons wherever practical.

Additional information

The Company so a small decrease in turnover and profitability in the period arising from the reduced activity of its clients in the public sector as government reduced expenditure.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 October 2015

And Signed On Behalf Of The Board By:

Name: James Miller Perrie

Status: Director

MILLER PERRIE CONSULTING LIMITED**Micro-Entity Profit and Loss Account**

for the Period Ended 31 January 2015

	2015	2014
	£	£
Turnover:	436,502	449,961
Other Income:	4,281	2,837
Cost of raw materials and consumables:	(21,954)	(49,502)
Staff costs:	(405,827)	(390,329)
Depreciation and other amounts written off assets:	0	0
Other Charges:	(10,411)	(7,166)
Tax:	(379)	(2,080)
Profit or (loss):	<u>2,212</u>	<u>3,721</u>

MILLER PERRIE CONSULTING LIMITED**Micro-Entity Balance sheet**

As at 31 January 2015

	2015	2014
	£	£
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	93,049	94,449
Prepayments and accrued income:	12,397	5,510
Creditors: amounts falling due within one year:	(94,149)	(90,875)
Net current assets (liabilities):	11,297	9,084
Total assets less current liabilities:	11,297	9,084
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>11,297</u>	<u>9,084</u>
Capital and reserves:	11,297	9,084

MILLER PERRIE CONSULTING LIMITED

Balance sheet continued

As at 31 January 2015

For the year ending 31 January 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Miller Perrie

Status: Director