

**Registered Number 07970278**

**MAKING MILESTONES LTD**

**Micro-entity Accounts**

**28 February 2017**

**MAKING MILESTONES LTD**

Registered Number 07970278

**Micro-entity Balance Sheet as at 28 February 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		-	179
<b>Current Assets</b>		34,313	27,408
<b>Creditors: amounts falling due within one year</b>		(13,069)	(14,235)
<b>Net current assets (liabilities)</b>		<u>21,244</u>	<u>13,173</u>
<b>Total assets less current liabilities</b>		<u>21,244</u>	<u>13,352</u>
<b>Total net assets (liabilities)</b>		<u>21,244</u>	<u>13,352</u>
<b>Capital and reserves</b>			
Called up share capital	1	10	10
Profit and loss account		21,234	13,342
<b>Shareholders' funds</b>		<u>21,244</u>	<u>13,352</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2017

And signed on their behalf by:

**Rachel Clinton, Director**

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**Notes to the Micro-entity Accounts for the period ended 28 February 2017**

**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
10 Ordinary shares of £1 each	10	10