

MILLER PERRIE CONSULTING LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

MILLER PERRIE CONSULTING LIMITED

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MILLER PERRIE CONSULTING LIMITED**Company Information**

for the Period Ended 31 January 2017

Registered office:	Fairfield House 8 Brampton Road Bramhall Stockport Cheshire England SK7 3BS
Company Registration Number:	04644720 (England and Wales)

MILLER PERRIE CONSULTING LIMITED**Profit and Loss Account**

for the Period Ended 31 January 2017

	2017	2016
	£	£
Turnover	421,070	361,546
Other Income	2,716	5,047
Cost of Materials	(16,331)	(38,083)
Staff Costs	(360,341)	(316,729)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,167)	(7,072)
Tax on Profit	(8,505)	(2,026)
Profit or (Loss) for Period	33,442	2,683

MILLER PERRIE CONSULTING LIMITED**Balance sheet**

As at 31 January 2017

	2017	2016
	£	£
Called up share capital not paid:	0	0
Fixed Assets:		0
Current assets:	161,717	125,573
Prepayments and accrued income:	29,497	12,397
Creditors: amounts falling due within one year:	(143,146	(123,344
))
Net current assets (liabilities):	48,068	14,626
Total assets less current liabilities:	48,068	14,626
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):	48,068	14,626
Capital and reserves:	48,068	14,626

MILLER PERRIE CONSULTING LIMITED**Balance sheet continued**

For the year ending 31 January 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 October 2017

And Signed On Behalf Of The Board By:

Name: James Perrie

Status: Director

The notes form part of these financial statements