

**MILLER PERRIE CONSULTING LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 January 2018**

**Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

**MILLER PERRIE CONSULTING LIMITED**

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## MILLER PERRIE CONSULTING LIMITED

### Company Information

for the Period Ended 31 January 2018

**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 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	<b>444,195</b>	421,070
Other Income	<b>2,634</b>	2,716
Cost of Materials	<b>(29,056)</b>	(16,331)
Staff Costs	<b>(406,788)</b>	(360,341)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(6,098)</b>	(5,167)
Tax on Profit	<b>(1,047)</b>	(8,505)
Profit or (Loss) for Period	<b>3,840</b>	33,442

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## MILLER PERRIE CONSULTING LIMITED

As at 31 January 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>157,313</b>	161,717
Prepayments and accrued income:	<b>12,395</b>	29,497
Creditors: amounts falling due within one year:	<b>( 117,801 )</b>	( 143,146 )
<b>Net current assets (liabilities):</b>	<b>51,907</b>	48,068
Total assets less current liabilities:	<b>51,907</b>	48,068
<b>Total net assets (liabilities):</b>	<b>51,907</b>	48,068
<b>Capital and reserves:</b>	<b>51,907</b>	48,068

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## **MILLER PERRIE CONSULTING LIMITED**

### **Balance sheet continued**

For the year ending 31 January 2018 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 20 October 2018  
And Signed On Behalf Of The Board By:**

Name: James M Perrie

Status: Director

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The notes form part of these financial statements



