

REGISTERED NUMBER: 07105389 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018
for
Milton Keynes Removals Limited

Milton Keynes Removals Limited (Registered number: 07105389)

Contents of the Financial
Statements
for the Year Ended 31 December
2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Milton Keynes Removals Limited

Company
Information
for the Year Ended 31 December
2018

DIRECTOR: D E Galpin

REGISTERED OFFICE: 30 High Street
Leighton Buzzard
Bedfordshire
LU7 1EA

REGISTERED NUMBER: 07105389 (England and Wales)

ACCOUNTANTS: R A & D A Thompson
30 High Street
Leighton Buzzard
Bedfordshire
LU7 1EA

Milton Keynes Removals Limited (Registered number: 07105389)

**Balance
Sheet
31 December
2018**

	Notes	31.12.18 £	£	31.12.17 £	£
FIXED ASSETS					
Tangible assets	4		600		-
CURRENT ASSETS					
Debtors	5	4,105		6,305	
Cash at bank		<u>5,124</u>		<u>7,477</u>	
		9,229		13,782	
CREDITORS					
Amounts falling due within one year	6	<u>2,435</u>		<u>9,338</u>	
NET CURRENT ASSETS			<u>6,794</u>		<u>4,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,394</u>		<u>4,444</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>7,294</u>		<u>4,344</u>
SHAREHOLDERS' FUNDS			<u>7,394</u>		<u>4,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
 ensuring that the company keeps accounting records which comply
 (a) with
 Sections 386 and 387 of the Companies Act 2006 and
 preparing financial statements which give a true and fair view of
 the state
 of affairs of the company as at the end of each financial year
 and of its
 profit or loss for each financial year in accordance with the
 (b) requirements
 of Sections 394 and 395 and which otherwise comply with the
 requirements of
 the Companies Act 2006 relating to financial statements, so far
 as
 applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 June 2019 and were signed by:

D E Galpin - Director
 The notes form part of these financial

Milton Keynes Removals Limited (Registered number: 07105389)

**Notes to the Financial
Statements
for the Year Ended 31 December
2018**

1. STATUTORY INFORMATION

Milton Keynes Removals Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2018	422
Additions	800
At 31 December 2018	<u>1,222</u>
DEPRECIATION	

MILTON KEYNES REMOVALS LIMITED Financial Accounts 2018-12-31

Charge for year	<u>200</u>
At 31 December 2018	<u>622</u>
NET BOOK VALUE	
At 31 December 2018	<u>600</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.18	31.12.17
	£	£
Other debtors	<u>4,105</u>	<u>6,305</u>

Page 3

continued

Milton Keynes Removals Limited (Registered number: 07105389)

Notes to the Financial Statements -
continued
for the Year Ended 31 December
2018

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18	31.12.17
	£	£
Taxation and social security	818	3,091
Other creditors	<u>1,617</u>	<u>6,247</u>
	<u>2,435</u>	<u>9,338</u>

