

MILLER PERRIE CONSULTING LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

MILLER PERRIE CONSULTING LIMITED

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MILLER PERRIE CONSULTING LIMITED

Company Information

for the Period Ended 31 January 2020

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 2020

	2020	2019
	£	£
Turnover	273,671	352,173
Other Income	1,167	1,531
Cost of Materials	(31,370)	(31,884)
Staff Costs	(232,760)	(302,613)
Depreciation and Writeoffs	(0)	(0)
Other charges	(7,531)	(7,430)
Tax on Profit	(324)	(2,609)
Profit or (Loss) for Period	2,853	9,168

Balance sheet

As at 31 January 2020

	2020	2019
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	169,312	109,647
Prepayments and accrued income:	12,395	12,395
Creditors: amounts falling due within one year:	(117,780	(60,968
))
	<hr/>	<hr/>
Net current assets (liabilities):	63,927	61,074
Total assets less current liabilities:	63,927	61,074
	<hr/>	<hr/>
Total net assets (liabilities):	63,927	61,074
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Capital and reserves:	63,927	61,074
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Balance sheet continued

For the year ending 31 January 2020 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 24 October 2020

And Signed On Behalf Of The Board By:

Name: james perrie

Status: Director

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The notes form part of these financial statements

MILLER PERRIE CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 2

MILLER PERRIE CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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