

**MILL HOUSE LAND LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

CDS Accounting Services

26 Wood End Road  
Kempston  
Beds  
MK43 9BB

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Mill House Land Limited  
Unaudited Financial Statements  
For The Year Ended 31 December 2020

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Mill House Land Limited  
Balance Sheet  
As at 31 December 2020

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Registered number: 6351922

		2020		2019	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
		2		2	
<b>Creditors: Amounts Falling Due Within One Year</b>	<a href="#">3</a>	(3,200 )		(2,950 )	
		<u>(3,200 )</u>		<u>(2,950 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(3,198 )</u>		<u>(2,948 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,198 )</u>		<u>(2,948 )</u>
<b>NET LIABILITIES</b>			<u>(3,198 )</u>		<u>(2,948 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<a href="#">4</a>		2		2
Profit and Loss Account			<u>(3,200 )</u>		<u>(2,950 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,198 )</u>		<u>(2,948 )</u>

**Mill House Land Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2020**

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For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Douglas White**

Director

13 July 2021

The notes on page 3 form part of these financial statements.

**Mill House Land Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	250	250
Amounts owed to related parties	2,950	2,700
	<u>3,200</u>	<u>2,950</u>

**4. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

**5. General Information**

Mill House Land Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6351922. The registered office is Little Grove Cottage, Waltham Road, White Waltham, Maidenhead, Berks, SL6 3SG.