

MILLER PERRIE CONSULTING LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

MILLER PERRIE CONSULTING LIMITED

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MILLER PERRIE CONSULTING LIMITED

Company Information

for the Period Ended 31 January 2022

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 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	-	166,019
Income from coronavirus (COVID-19) business support grants	93,375	0
Other Income	192	951
Cost of Materials	(1,730)	(3,219)
Staff Costs	(131,788)	(151,139)
Depreciation and Writeoffs	(0)	(0)
Other charges	(10,832)	(5,367)
Tax on Profit	10,184	(1,441)
Profit or (Loss) for Period	(40,599)	5,804

Balance sheet

As at 31 January 2022

	2022	2021
	£	£
Called up share capital not paid:		0
Fixed Assets:		0
Current assets:	23,732	77,891
Prepayments and accrued income:	12,397	12,397
Creditors: amounts falling due within one year: Page 4	(6,998	(20,558
))
Net current assets (liabilities):	29,131	69,730
Total assets less current liabilities:	29,131	69,730
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	29,131	69,730
Capital and reserves:	29,131	69,730

MILLER PERRIE CONSULTING LIMITED**Balance sheet continued**

For the year ending 31 January 2022 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 16 July 2022

And Signed On Behalf Of The Board By:

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Name: James Miller Perrie

Status: Director

The notes form part of these financial statements

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MILLER PERRIE CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 2

MILLER PERRIE CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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