

**SCOTT MILLER FINANCIAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Scott Miller Financial Services Limited
Balance Sheet
As at 30 June 2021

Registered number: 05478226

	2021	2020
	£	£
Fixed assets	925	1,234
Current assets	26,362	27,730
Creditors: Amounts Falling Due Within One Year	(25,175)	(27,097)
NET CURRENT ASSETS	1,187	633
TOTAL ASSETS LESS CURRENT LIABILITIES	2,112	1,867
Accruals and deferred income	(1,680)	(1,680)
NET ASSETS	432	187
CAPITAL AND RESERVES	432	187

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Mr Scott Miller	5,078	45,758	(43,624)	-	7,212
Mrs Suzanne Miller	5,079	45,758	(43,624)	-	7,213

The above loan is unsecured, interest free and repayable on demand. The directors have repaid the loans within 9 months of the year end.

3. General Information

Scott Miller Financial Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05478226 . The registered office is Unit 3 Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

Scott Miller Financial Services Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Miller

Director

27 May 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.