

Company Registration Number 12882475 (England and Wales)

**ALAN MILLMAN ELECTRICS LTD**  
**COMPANY LIMITED BY SHARES**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

**ALAN MILLMAN ELECTRICS LTD**  
**COMPANY LIMITED BY SHARES**  
**CONTENTS**

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	<b>Page</b>
Balance sheet and notes to the financial statements	2 - 3

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**ALAN MILLMAN ELECTRICS LTD  
COMPANY LIMITED BY SHARES  
ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED  
STATUTORY FINANCIAL STATEMENTS OF ALAN MILLMAN ELECTRICS LTD FOR THE  
PERIOD ENDED 31 MARCH 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Alan Millman Electrics Ltd for the Period ended 31 March 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Alan Millman Electrics Ltd, as a body, in accordance with the terms of our engagement letter dated 16 September 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Alan Millman Electrics Ltd and state those matters that we have agreed to state to the board of directors of Alan Millman Electrics Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alan Millman Electrics Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Alan Millman Electrics Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Alan Millman Electrics Ltd. You consider that Alan Millman Electrics Ltd is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Alan Millman Electrics Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Azets**

14 December 2021

Lime Court  
Pathfields Business Park  
South Molton  
Devon  
United Kingdom  
EX36 3LH

**ALAN MILLMAN ELECTRICS LTD  
COMPANY LIMITED BY SHARES  
BALANCE SHEET**

**AS AT 31 MARCH 2021**

	2021	
	£	£
Fixed assets		13,984
Current assets	43,097	
Prepayments and accrued income	425	
Creditors: amounts falling due within one year	(53,891)	
Net current liabilities		(10,369)
Total assets less current liabilities		3,615
Net assets		3,615
Capital and reserves		3,615

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the Period was as follows:

	2021 Number
Employees	1

Alan Millman Electrics Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Lime Court, Pathfields Business Park, South Molton, Devon, EX36 3LH.

For the Period ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ALAN MILLMAN ELECTRICS LTD  
COMPANY LIMITED BY SHARES  
BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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The financial statements were approved and signed by the director and authorised for issue on 14 December 2021

Mr AW Millman  
**Director**

**Company Registration Number 12882475**

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.