

**CLOAKE AND MILLER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

Cloake And Miller Limited
Balance Sheet
As at 30 September 2021

Registered number: 12884361

	30 September 2021
	£
Fixed assets	97,236
Current assets	1,019
Creditors: Amounts Falling Due Within One Year	(29,779)
NET CURRENT LIABILITIES	(28,760)
TOTAL ASSETS LESS CURRENT LIABILITIES	68,476
Creditors: Amounts Falling After More Than One Year	(70,796)
Accruals and deferred income	(1,000)
NET LIABILITIES	(3,320)
CAPITAL AND RESERVES	(3,320)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

Cloake And Miller Limited is a private company, limited by shares, incorporated in , registered number 12884361 . The registered office is 369 Hagley Road West Quinton, Birmingham, West Midlands, B32 2AL.

For the period ending 30 September 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 Daniel Wilks

Director

29/03/2022

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.