

**MILLAR MARINE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2022 TO 31 MAY 2023**

MILLAR MARINE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2022 TO 31 MAY 2023

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

MILLAR MARINE SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2022 TO 31 MAY 2023

Director	Barry John Millar
Company Number	SC654982 (Scotland)
Registered Office	9 ROSEMOUNT PLACE GOUROCK PA19 1HQ SCOTLAND
Accountants	Callan Accountancy 21 - 23 Woodside Place Glasgow G3 7QF

MILLAR MARINE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	130	186
Current assets	309,461	263,206
Creditors: amounts falling due within one year	(133,023)	(113,496)
Net current assets	176,438	149,710
Total assets less current liabilities	176,568	149,896
Creditors: amounts falling due after more than one year	(20,173)	(34,077)
Net assets	156,395	115,819
Capital and reserves	156,395	115,819

NOTES TO THE ACCOUNTS

1 Statutory information

Millar Marine Services Ltd is a private company, limited by shares, registered in Scotland, registration number SC654982. The registered office is 9 ROSEMOUNT PLACE, GOUROCK, PA19 1HQ, SCOTLAND.

2 Average number of employees

During the period the average number of employees was 0 (2022: 0).

For the period ending 31 May 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 November 2023

Barry John Millar
 Director

Company Registration No. SC654982

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.