

Registered number
11799001

MEREDDY HOLDINGS LIMITED

Filleted Accounts

31 January 2022

MEREDDY HOLDINGS LIMITED**Registered number:** 11799001**Balance Sheet****as at 31 January 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	312,551	-
Current assets			
Debtors	4	5,000	20,000
Cash at bank and in hand		1,834	20,834
		<u>6,834</u>	<u>40,834</u>
Creditors: amounts falling due within one year	5	(101,848)	(41,103)
Net current liabilities		<u>(95,014)</u>	<u>(269)</u>
Total assets less current liabilities		<u>217,537</u>	<u>(269)</u>
Creditors: amounts falling due after more than one year	6	(228,735)	-
Net liabilities		<u>(11,198)</u>	<u>(269)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,298)	(369)
Shareholders' funds		<u>(11,198)</u>	<u>(269)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Mereddy

Director

Approved by the board on 18 January 2023

MEREDDY HOLDINGS LIMITED

Notes to the Accounts

for the year ended 31 January 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Investment property	At cost and fair value
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Investments

Initial measurement
The investment property has been measured at its cost value for its initial recognition. The cost of the purchased investment property comprises its purchase price and any directly attributable expenditure such as legal and brokerage fees, property transfer taxes and other transaction costs. Investment property also includes property that is being constructed or developed for future use as investment property.

Subsequent measurement
Investment property shall be measured at fair value at each reporting date with changes in fair value recognised in profit or loss.

The extent to which the fair value of investment property (as measured or disclosed in the financial statements) is based on a valuation by an independent valuer who holds a recognised and relevant professional qualification and has recent experience in the location and class of the investment property being valued. If there has been no such valuation, that fact shall be disclosed accordingly.

The director has resolved that the investment property shall be measured at fair value under FRS 102 at each Balance Sheet date following the above guidance.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2022	2021
	Number	Number
Average number of persons employed by the company	0	0

3 Tangible fixed assets

	Land and buildings
	£
Cost	
Additions	312,551
At 31 January 2022	312,551
Depreciation	
At 31 January 2022	-
Net book value	
At 31 January 2022	312,551

4 Debtors	2022	2021
	£	£
Other debtors	5,000	20,000

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	72	-
Other creditors	101,776	41,103
	101,848	41,103

6 Creditors: amounts falling due after one year	2022	2021
	£	£
Bank loans	228,735	-

7 Other information

MEREDDY HOLDINGS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

20 North Lane
Canterbury
Kent

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.