

**MELLES LTD**  
**Annual report and Statement of accounts**  
**for the Period from 01 September 2019 to 31 August 2020**

# MELLES LTD

Annual report and Statement of accounts for the year ending 31/08/2020

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# MELLES LTD

Financial Statement For the Year Ended 31/08/2020

## Company Information

### 1 Statutory Information

Company Number	08667629
Registered Office	THE MALT HOUSE HIGH STREET SONNING RG4 6UP

### 2 Directors

Directors who held office during the period were:

Matthew KUIPERS

### 3 Principal Activity

The company's principal activity was that of provision of film producer and related consulting services for the film production industry.

### 4 Employees

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

2020	0
2019	0

# MELLES LTD

Financial Statement For the Year Ended 31/08/2020

## Statement of Financial Position

	2020	2019
	£	£
Fixed Assets	1,057	1,585
Current Assets	66,320	57,495
Prepayment and accrued Income	4,500	-
Creditors: amounts falling due within one year	(20,183)	(69,740)
<b>Net Current Assets</b>	<b>50,637</b>	<b>(12,245)</b>
<b>Total assets less current liabilities</b>	<b>51,694</b>	<b>(10,660)</b>
Creditors: amounts falling due after one year	(11,875)	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
<b>Net Assets</b>	<b>39,819</b>	<b>(10,660)</b>
 <b>Capital and reserves</b>	 <b>39,819</b>	 <b>(10,660)</b>

For the year ending 31/08/2020 the company was entitled to exemption 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.

Approved by the Board on 25 January 2021

M. Kuipers

Company Registration No. 08667629

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.