### MELANGE CHOCOLATE LTD

Registered Number 07332387 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2021

### MELANGE CHOCOLATE LTD

# Company Information for the year from 1 September 2020 to 31 August 2021

**Directors** ALAYA, Isabelle

Registered Address 2 Maxted Road

London

**SE15 4LL** 

Registered Number 07332387 (England and Wales)

#### MELANGE CHOCOLATE LTD

## Balance Sheet as at 31 August 2021

|   | 2021<br>£ | 2020<br>£ |
|---|-----------|-----------|
| Assets  |           |           |
| Fixed Assets                                  | 1,828     | 2,438     |
| Current Assets                                | 22,916    | 11,184    |
|   | 24,744    | 13,622    |
| Capital, Reserves and Liabilities             |           |           |
| Capital and reserves                          | 13,471    | 9,840     |
| Provisions for liabilities                    | 1,825     | 1,182     |
| Creditors amounts falling due within one year | (1,152)   | 2,000     |
| Creditors amounts falling due after one year  | 10,000    | -         |
| Accruals and deferred income                  | 600       | 600       |
|   | 24,744    | 13,622    |

The company is a private company limited by shares and registered in England and Wales. It 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 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.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 30 May 2022, and are signed on its behalf by:

ALAYA, Isabelle

Director

Registered Company No. 07332387

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.