

31/12/2019

Melmalt Limited

Registered number: 02355197

Unaudited financial statements

For the year ended 31 December 2019

MELMALT LIMITED

Registered number: 02355197

BALANCE SHEET

AS AT 31 DECEMBER 2019

	Note	2019 £	2018 £
Fixed assets		236,277	229,104
Current assets	48,903	28,644	
Creditors: amounts falling due within one year	(40,117)	(32,948)	
Net current assets/(liabilities)		8,786	(4,304)
Total assets less current liabilities		245,063	224,800
Net assets		245,063	224,800
Capital and reserves		245,063	224,800

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2018 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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P C Stokes

Director

Date: 15 September 2020

The notes on page 2 form part of these financial statements.

MELMALT LIMITED

Registered number: 02355197

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2019

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.