

MLC Chameleon Limited

Unaudited Filleted Financial Statements
for the Period from 1 January 2022 to 31 May 2023

Carbon Accountancy Limited
Chartered Accountants
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University of Reading - Earley Gate
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Reading
RG6 6BU

MLC Chameleon Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

MLC Chameleon Limited

(Registration number: 11110035)

Balance Sheet as at 31 May 2023

	2023 £	2021 £
Fixed assets	-	388
Current assets	30,308	80,333
Prepayments and accrued income	-	7,429
Creditors: Amounts falling due within one year	(5,913)	(5,814)
Net current assets	24,395	81,948
Total assets less current liabilities	24,395	82,336
Accruals and deferred income	(39)	-
	<u>24,356</u>	<u>82,336</u>
Capital and reserves	<u>24,356</u>	<u>82,336</u>

MLC Chameleon Limited
(Registration number: 11110035)
Balance Sheet as at 31 May 2023

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Regency House
117 Castle Hill
Reading
Berkshire
RG1 7SY

These financial statements were authorised for issue by the Board on 25 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2021 - 2).

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 25 July 2023 and signed on its behalf by:

.....
M Thomas
Director

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.