

**Meltone Builders Ltd Filleted
Accounts Cover**

Meltone Builders Ltd

Company No. 01219680

Unaudited Accounts

31 August 2022

Meltone Builders Ltd Balance Sheet**Registrar****at 31 August 2022****Company No. 01219680**

	2022	2021
	£	£
Fixed assets	161,851	149,854
Current assets	101,464	130,533
Creditors: Amounts falling due within one year	(1,202)	(13,594)
Net current assets	100,262	116,939
Total assets less current liabilities	262,113	266,793
Accruals and deferred income	(999)	(1,000)
	261,114	265,793
Capital and reserves	261,114	265,793

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Its registered number is: 01219680

Its registered office is:

Melrose Cottage

Blackawton

Totnes

Devon

TQ9 7AY

For the year ended 31 August 2022 the company 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 November 2022 and signed on its behalf by:

A.D. Everett - 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.