

Registered Number 02788383

MELTON HALL LIMITED

Micro-entity Accounts

9 September 2022

Micro-entity Balance Sheet as at 9 September 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		250,002	250,002
Current Assets		171	50,171
Creditors: amounts falling due within one year		(60,000)	(60,000)
Net current assets (liabilities)		<u>(59,829)</u>	<u>(9,829)</u>
Total assets less current liabilities		<u>190,173</u>	<u>240,173</u>
Creditors: amounts falling due after more than one year		(694,784)	(694,784)
Provisions for liabilities		(25,000)	(50,000)
Total net assets (liabilities)		<u>(529,611)</u>	<u>(504,611)</u>
Capital and reserves		<u>(529,611)</u>	<u>(504,611)</u>

- For the year ending 9 September 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 8 June 2023

And signed on their behalf by:

Roger Gawn, Director

Notes to the Micro-entity Accounts for the period ended 9 September 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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