

**MELANIE GARDNER DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Melanie Gardner Design Limited
Balance Sheet
As at 31 July 2022

Registered number: 04821906

	2022	2021
	£	£
Fixed assets	22,440	33,658
Current assets	24,112	17,049
Prepayments and accrued income	758	-
Creditors: Amounts Falling Due Within One Year	(17,874)	(39,619)
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NET CURRENT ASSETS (LIABILITIES)	6,996	(22,570)
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TOTAL ASSETS LESS CURRENT LIABILITIES	29,436	11,088
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Accruals and deferred income	(930)	(920)
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NET ASSETS	28,506	10,168
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CAPITAL AND RESERVES	28,506	10,168
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Melanie Gardner Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04821906 . The registered office is The Coach House, Union Street, Cheddar, Somerset, BS27 3NA.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

Miss Melanie Gardner

Director

05/09/2022

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.