Registered number
07552236

Mezu Limited
Unaudited Accounts
for the year ended
31 March 2023

Mezu Limited
Balance Sheet
as at 31 March 2023

	Notes		**2023** **£**		**2022** **£**
Fixed assets					
Tangible assets			589		787
			589		787
Current assets					
Stocks		35,070		35,070	
Debtors		2,945		2,945	
Cash at bank and in hand		23,374		9,255	
		61,389		47,270	
Creditors: amounts falling due within one year		(2,710)		(0)	
Net current assets / (liabilities)			58,679		47,270
Total assets less current liabilities			59,268		48,057
Creditors: amounts falling due after more than one year			(131,843)		(116,882)
Provisions for liabilities			(0)		(0)
Total net assets (liabilities)			(72,575)		(68,825)
Capital and reserves					
Called up share capital			25,100		25,100
Profit and loss account			(97,675)		(93,925)
Shareholders' funds			(72,575)		(68,825)

Mezu Limited
Balance Sheet
as at 31 March 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr J Hughes

Director

Approved by the board on 21 April 2023

Company Number: 07552236 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

3b Gaerwen Industrial Estate
Gaerwen
LL60 6HR
Wales

Mezu Limited
Notes to the Accounts
for the year ended 31 March 2023

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Fixtures, fittings, tools & equipment	25% Reducing Balance
Other	25% Reducing Balance
Vehicles	25% Reducing Balance
Tools & equipment	25% Reducing Balance

2. Employees

	2023	2022
Average number of employees during the period	1	1

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.