

**MEADMADE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

MEADMADE LIMITED
UNAUDITED ACCOUNTS
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MEADMADE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Directors	Fiona Gordon Smart Sue O'Neil
Company Number	10380121 (England and Wales)
Registered Office	Hillview The Quarry Brockhampton Cheltenham GL545XL United Kingdom
Accountants	Think Whole Limited t/a the numbercrunchers Crunch Central 14 London Road Cirencester Glos GL7 1AE

MEADMADE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	251,593	252,124
Current assets			
Cash at bank and in hand		3,352	2,522
Creditors: amounts falling due within one year	<u>5</u>	(43,654)	(52,450)
Net current liabilities		<u>(40,302)</u>	<u>(49,928)</u>
Total assets less current liabilities		211,291	202,196
Creditors: amounts falling due after more than one year	<u>6</u>	(191,712)	(190,300)
Provisions for liabilities			
Deferred tax		(303)	(758)
Net assets		<u>19,276</u>	<u>11,138</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,176	11,038
Shareholders' funds		<u>19,276</u>	<u>11,138</u>

For the year ending 30 September 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 February 2020.

Sue O'Neil
Director

Company Registration No. 10380121

MEADMADE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

Meadmade Limited is a private company, limited by shares, registered in England and Wales, registration number 10380121. The registered office is Hillview, The Quarry, Brockhampton, Cheltenham, GL545XL, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	250,000
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Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

MEADMADE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

4 Tangible fixed assets

	Land & buildings £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 October 2018	250,000	3,776	253,776
At 30 September 2019	250,000	3,776	253,776
Depreciation			
At 1 October 2018	-	1,652	1,652
Charge for the year	-	531	531
At 30 September 2019	-	2,183	2,183
Net book value			
At 30 September 2019	250,000	1,593	251,593
At 30 September 2018	250,000	2,124	252,124

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	1,450	1,450
Loans from directors	40,300	50,100
Accruals	379	900
Deferred income	1,525	-
	43,654	52,450

6 Creditors: amounts falling due after more than one year

	2019 £	2018 £
Bank loans	191,712	190,300

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

