Company Registration No. 10380121 (England and Wales)

MEADMADE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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MEADMADE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Directors	Fiona Gordon Smart Sue O'Neil
Company Number	10380121 (England and Wales)
Registered Office	Field Cottage Quarry Hill Farm Bibury, Cirencester Gloucestershire GL7 5LX
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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	251,195	251,593
Current assets			
Cash at bank and in hand		4,795	3,352
Creditors: amounts falling due within one year	5	(39,735)	(43,654)
Net current liabilities		(34,940)	(40,302)
Total assets less current liabilities		216,255	211,291
Creditors: amounts falling due after more than one year	6	(191,690)	(191,712)
Provisions for liabilities			
Deferred tax		(227)	(303)
Net assets		24,338	19,276
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,238	19,176
Shareholders' funds		24,338	19,276

For the year ending 30 September 2020 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 February 2021 and were signed on its behalf by

Sue O'Neil
Director

Company Registration No. 10380121

1 Statutory information

Meadmade Limited is a private company, limited by shares, registered in England and Wales, registration number 10380121. The registered office is Field Cottage, Quarry Hill Farm, Bibury, Cirencester, Gloucestershire, GL7 5LX.

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

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.

4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 October 2019	250,000	3,776	253,776
At 30 September 2020	250,000	3,776	253,776
Depreciation			
At 1 October 2019	-	2,183	2,183
Charge for the year	-	398	398
At 30 September 2020	-	2,581	2,581
Net book value			
At 30 September 2020	250,000	1,195	251,195
At 30 September 2019	250,000	1,593	251,593

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	450	-
Other creditors	1,905	1,450
Loans from directors	37,000	40,300
Accruals	380	379
Deferred income	-	1,525
	39,735	43,654

6 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	191,690	191,712

7 Average number of employees

During the year the average number of employees was 2 (2019: 2).