

**MEADMADE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**MEADMADE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MEADMADE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Directors</b>	Fiona Gordon Smart Sue O'Neil
<b>Company Number</b>	10380121 (England and Wales)
<b>Registered Office</b>	Field Cottage Quarry Hill Farm Bibury, Cirencester Gloucestershire GL7 5LX
<b>Accountants</b>	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 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	250,672	250,896
<b>Current assets</b>			
Cash at bank and in hand		3,081	2,993
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(34,535)	(33,200)
<b>Net current liabilities</b>		<u>(31,454)</u>	<u>(30,207)</u>
<b>Total assets less current liabilities</b>		219,218	220,689
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(186,950)	(193,110)
<b>Provisions for liabilities</b>			
Deferred tax	<u>7</u>	(128)	(170)
<b>Net assets</b>		<u>32,140</u>	<u>27,409</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>32,040</u>	<u>27,309</u>
<b>Shareholders' funds</b>		<u>32,140</u>	<u>27,409</u>

For the year ending 30 September 2022 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 6 February 2023 and were signed on its behalf by

Sue O'Neil  
Director

Company Registration No. 10380121

**MEADMADE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**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
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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 2022**

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 October 2021	250,000	3,776	253,776
At 30 September 2022	250,000	3,776	253,776
<b>Depreciation</b>			
At 1 October 2021	-	2,880	2,880
Charge for the year	-	224	224
At 30 September 2022	-	3,104	3,104
<b>Net book value</b>			
At 30 September 2022	250,000	672	250,672
At 30 September 2021	250,000	896	250,896

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Bank loans and overdrafts	6,160	-
Taxes and social security	2,090	1,716
Other creditors	1,905	1,905
Loans from directors	24,000	29,200
Accruals	380	379
	34,535	33,200

**6 Creditors: amounts falling due after more than one year**

	<b>2022 £</b>	<b>2021 £</b>
Bank loans	186,950	193,110

**7 Deferred taxation**

	<b>2022 £</b>	<b>2021 £</b>
Accelerated capital allowances	128	170
	<b>2022 £</b>	<b>2021 £</b>
Provision at start of year	170	227
Credited to the profit and loss account	(42)	(57)
Provision at end of year	128	170

**8 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

**9 Reconciliations on adoption of FRS 102**

