

**ANGELA MELLISH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

MoynanSmith

Chartered Accountants & Tax Advisers

Moynansmith, Pacific House Fletcher Way
Parkhouse
Carlisle
Cumbria
CA3 0LJ

Angela Mellish Ltd
Balance Sheet
As at 31 October 2019

Registered number: 10431536

	2019	2018
	£	£
Fixed assets	1,802	-
Current assets	15,372	14,785
Creditors: Amounts Falling Due Within One Year	(6,671)	(12,353)
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NET CURRENT ASSETS	8,701	2,432
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,503	2,432
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Accruals and deferred income	(1,370)	(1,654)
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NET ASSETS	9,133	778
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CAPITAL AND RESERVES	9,133	778
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Angela Mellish Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10431536. The registered office is 8 Belah Crescent, Carlisle, CA3 9TX.

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Angela Mellish

Director

10 June 2020

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.