

**MELLONIA PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

The accounts have been amended to reflect the asset purchased by the company in January 2021.



Mellonia Property Limited
Balance Sheet
As at 28 February 2021

Registered number: 11202225

	2021	2020
	£	£
Fixed assets	293,197	-
Current assets	-	1
Creditors: Amounts Falling Due Within One Year	(322,194)	-
NET CURRENT ASSETS (LIABILITIES)	(322,194)	1
TOTAL ASSETS LESS CURRENT LIABILITIES	(28,997)	1
Accruals and deferred income	(270)	-
NET (LIABILITIES)/ASSETS	(29,267)	1
CAPITAL AND RESERVES	(29,267)	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Mellonia Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11202225. The registered office is Hillside Farm Wheatley Road, Islip, Kidlington, OX5 2TF.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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



J M Surtees

Director

29 July 2022