

MELTING POINT

Company limited by guarantee

**Company Registration Number:
11361780 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

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for the Period Ended 31 May 2020

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Company Information
for the Period Ended 31 May 2020

Registered office:	Highfield The Grove Merthyr Tydfil GB-WLS CF47 8YR
Company Registration Number:	11361780 (England and Wales)

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Income and Expenditure Account
for the Period Ended 31 May 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 May 2019</i> <i>£</i>
Turnover	914	1,000
Cost of Materials	(914)	(1,000)
Depreciation and Writeoffs	(0)	-
Surplus or (Deficit) for Period	0	0

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Balance sheet

As at 31 May 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2019</i>
		<i>£</i>
Current assets:	5,410	6,024
Creditors: amounts falling due within one year:	(5,410)	(6,024)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Reserves:	<u>0</u>	<u>0</u>

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Balance sheet continued

For the year ending 31 May 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 September 2020

And Signed On Behalf Of The Board By:

Name: Robert Taylor

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.