

**MELON ACCOUNTANTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**MELON ACCOUNTANTS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**MELON ACCOUNTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	Fathi Barkaji
<b>Company Number</b>	11530859 (England and Wales)
<b>Registered Office</b>	NEW KINGS HOUSE SUITE LG5, 136-144 NEW KINGS ROAD, LONDON LONDON SW6 4LZ UNITED KINGDOM

**MELON ACCOUNTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,563	2,805
Current assets	82,672	78,268
Creditors: amounts falling due within one year	(34,034)	(35,910)
<b>Net current assets</b>	<b>48,638</b>	<b>42,358</b>
<b>Total assets less current liabilities</b>	<b>51,201</b>	<b>45,163</b>
<b>Net assets</b>	<b>51,201</b>	<b>45,163</b>
<b>Capital and reserves</b>	<b>51,201</b>	<b>45,163</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MELON ACCOUNTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 11530859. The registered office is NEW KINGS HOUSE, SUITE LG5, 136-144 NEW KINGS ROAD,, LONDON, LONDON, SW6 4LZ, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 August 2023

Fathi Barkaji  
Director

Company Registration No. 11530859

