

Company registration number: **12250764**

MELEK SUPERMARKET LIMITED
Unaudited Filleted Financial Statements for the
year ended
31 January 2023

MELEK SUPERMARKET LIMITED

Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	17,824	19,637
Current assets	72,231	59,868
Creditors: amounts falling due within one year	(37,157)	(23,684)
Net current assets	35,074	36,184
Total assets less current liabilities	52,898	55,821
Creditors: amounts falling due after more than one year	(39,498)	(39,498)
Accruals and deferred income	(375)	(375)
Net assets	13,025	15,948
Capital and reserves	13,025	15,948

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 121a ISLIP STREET, KENTISH TOWN, LONDON, NW5 2DL, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2022: 4.00).

For the year ending 31 January 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 July 2023, and are signed on behalf of the board by:

MR KAZIM KASISARI

Director

Company registration number: 12250764

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.