

**MELODY CURTIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Melody Curtis Limited
Unaudited Financial Statements
For The Year Ended 31 August 2023

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Melody Curtis Limited
Balance Sheet
As At 31 August 2023

Registered number: 10319765

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		-		7,127	
		-		7,127	
Creditors: Amounts Falling Due Within One Year	4	(3,416)		-	
NET CURRENT ASSETS (LIABILITIES)			(3,416)		7,127
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,416)		7,127
Creditors: Amounts Falling Due After More Than One Year	5		-		(10,543)
NET LIABILITIES			(3,416)		(3,416)
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and Loss Account			(3,418)		(3,418)
SHAREHOLDERS' FUNDS			(3,416)		(3,416)

For the year ending 31 August 2023 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 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Melody Curtis

Director

30/10/2023

The notes on page 2 form part of these financial statements.

Melody Curtis Limited
Notes to the Financial Statements
For The Year Ended 31 August 2023

1. General Information

Melody Curtis Limited Registered number 10319765 is a limited by shares company incorporated in England & Wales. The Registered Office is 14 Providence Street , Earlsdon, Coventry, Warwickshire, CV5 6ED.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Directors' loan accounts	3,416	-
	<u>3,416</u>	<u>-</u>

5. Creditors: Amounts Falling Due After More Than One Year

	2023	2022
	£	£
Directors loan account	-	10,543
	<u>-</u>	<u>10,543</u>

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

7. Dividends

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.