

**MELBARN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY  
2021**

Cunnington and Co Limited

Unit F Edward House, Grange Business Park  
Whetstone  
Leicester  
Leicestershire  
LE8 6EP

**Melbarn Limited**  
**Balance Sheet**  
**As at 31 January 2021**

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**Registered number:** 02629463

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	5,603	94,638
Prepayments and accrued income	-	900
Creditors: Amounts Falling Due Within One Year	-	(86,831 )
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<b>NET CURRENT ASSETS</b>	5,603	8,707
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,603	8,707
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Accruals and deferred income	-	(3,104 )
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<b>NET ASSETS</b>	5,603	5,603
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	5,603	5,603
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

Melbarn Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02629463 . The registered office is Edward House Grange Business Park, Whetstone, Leicester, Leicestershire, LE8 6EP.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mrs C M Strain**

Director

**24th February 2021**

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.