

Registered Number 05846150

MELODY CIVIL ENGINEERING LTD

Micro-entity Accounts

30 June 2023

Micro-entity Balance Sheet as at 30 June 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed Assets		-	3,536
Current Assets		39,570	55,824
Creditors: amounts falling due within one year		(857)	(870)
Net current assets (liabilities)		<u>38,713</u>	<u>54,954</u>
Total assets less current liabilities		<u>38,713</u>	<u>58,490</u>
Provisions for liabilities		-	(638)
Total net assets (liabilities)		<u>38,713</u>	<u>57,852</u>
Capital and reserves		<u>38,713</u>	<u>57,852</u>

- For the year ending 30 June 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 September 2023

And signed on their behalf by:

Martin Melody, Director

Footnotes:

- Advances and credits
During the year the director Martin Melody entered into the following advances and credits with the company:

2023

Balance brought forward £1,024

Amounts advanced (£1,024)

Balance o/standing £0

2022

Balance brought forward £0

Amounts advanced £1,024

Balance o/standing £1,024

Notes to the Micro-entity Accounts for the period ended 30 June 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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.