

# Melia Engineering & Machining Services Ltd

trading as Melia Engineering & Machine Services Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2017

Tameside Accountancy

Accountant

229 Woodruff Way

Tamebridge

Walsall

West Midlands

WS5 4SB

**Melia Engineering & Machining Services Ltd**  
**trading as Melia Engineering & Machine Services Ltd**

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**Melia Engineering & Machining Services Ltd**  
**trading as Melia Engineering & Machine Services Ltd**

**Company Information**

<b>Director</b>	Mr Steven Melia
<b>Registered office</b>	Unit 5 Locke Place Birmingham B7 4HH
<b>Accountants</b>	Tameside Accountancy Accountant 229 Woodruff Way Tamebridge Walsall West Midlands WS5 4SB

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
Melia Engineering & Machining Services Ltd  
trading as Melia Engineering & Machine Services Ltd  
for the Year Ended 31 May 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Melia Engineering & Machining Services Ltd for the year ended 31 May 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Melia Engineering & Machining Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Melia Engineering & Machining Services Ltd and state those matters that we have agreed to state to the Board of Directors of Melia Engineering & Machining Services Ltd. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Melia Engineering & Machining Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Melia Engineering & Machining Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Melia Engineering & Machining Services Ltd. You consider that Melia Engineering & Machining Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Melia Engineering & Machining Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Tameside Accountancy  
Accountant  
229 Woodruff Way  
Tamebridge  
Walsall  
West Midlands  
WS5 4SB

26 February 2018

**Melia Engineering & Machining Services Ltd**  
**trading as Melia Engineering & Machine Services Ltd**

**(Registration number: 07620308)**

**Balance Sheet as at 31 May 2017**

	Note	2017 £	2016 £
Fixed assets		1	2,901
Current assets		110,054	76,041
Creditors: Amounts falling due within one year		(80,862)	(35,705)
Net current assets		29,192	40,336
Total assets less current liabilities		29,193	43,237
Creditors: Amounts falling due after more than one year		-	(14,048)
		29,193	29,189
Capital and reserves		29,193	29,189

The notes on page 4 form an integral part of these financial statements.  
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**Melia Engineering & Machining Services Ltd**  
**trading as Melia Engineering & Machine Services Ltd**

**(Registration number: 07620308)**  
**Balance Sheet as at 31 May 2017**

**Notes to the Financial Statements for the Year Ended 31 May 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Unit 5 Locke Place  
Birmingham  
B7 4HH

These financial statements were authorised for issue by the director on 26 February 2018.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

**Melia Engineering & Machining Services Ltd**  
**trading as Melia Engineering & Machine Services Ltd**

**(Registration number: 07620308)**

**Balance Sheet as at 31 May 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 February 2018

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Mr Steven Melia

Director

The notes on page 4 form an integral part of these financial statements.  
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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.