

Melia Engineering & Machining Services Ltd

trading as Melia Engineering & Machine Services Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2020

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

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Financial Statements	<u>2</u>

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

Company Information

Director	Mr Steven Melia
Registered office	Unit 5 Locke Place Birmingham B7 4HH
Accountants	Tameside Accountancy Accountant 22 Hussey Road Norton Canes Cannock Staffordshire WS11 9TP

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

(Registration number: 07620308)

Balance Sheet as at 31 May 2020

	2020 £	2019 £
Current assets	91,761	60,952
Creditors: Amounts falling due within one year	(49,525)	(19,308)
	<u>42,236</u>	<u>41,644</u>
Capital and reserves	<u>42,236</u>	<u>41,644</u>

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 18 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 3).

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 2020 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.

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

(Registration number: 07620308)
Balance Sheet as at 31 May 2020

Approved and authorised by the director on 18 April 2021

.....

Mr Steven Melia
Director

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.