Registration number: 07620308

Melia Engineering & Machining Services Ltd

trading as Melia Engineering & Machine Services Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2018

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

Director	Mr Steven Melia
Registered office	Unit 5 Locke Place Birmingham B7 4HH
Accountants	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 2018

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 2018 as set out on pages 3 to 6 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

25 February 2019

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

Profit and Loss Account for the Year Ended 31 May 2018

	Note	Total 31 May 2018 £	Total 31 May 2017 £
Turnover		168,350	164,436
Cost of raw materials and consumables		(42,871)	(36,491)
Staff costs		(45,835)	(45,298)
Depreciation and other amounts written off assets		(1)	(2,900)
Other charges		(33,736)	(41,088)
Profit before tax		45,907	38,659
Taxation		(9,067)	(7,667)
Profit for the year		36,840	30,992

The notes on page 5 form an integral part of these financial statements.

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

(Registration number: 07620308)
Balance Sheet as at 31 May 2018

	Note	2018 £	2017 £
Fixed assets		-	1
Current assets		71,424	110,054
Creditors: Amounts falling due within one year		(30,403)	(77,874)
Net current assets		41,021	32,180
		41,021	32,181
Capital and reserves		41,021	32,181

The notes on page 5 form an integral part of these financial statements.

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

(Registration number: 07620308)
Balance Sheet as at 31 May 2018

Notes to the Financial Statements for the Year Ended 31 May 2018

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 25 February 2019.

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 2018

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 2018 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 25 February 2019

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Mr Steven Melia

Director

The notes on page 5 form an integral part of these financial statements.

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.