

Company Registration Number 09863437 (England and Wales)

# **MARMELO LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2019

PAGES FOR FILING WITH REGISTRAR

# MARMELO LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018
	£	£	£
Fixed assets		10,270	13,779
Current assets	60,354		75,266
Creditors: amounts falling due within one year	(25,545)		(26,486)
Net current assets		34,809	48,780
Total assets less current liabilities		45,079	62,559
Accruals and deferred income		(2,470)	(1,795)
Net assets		42,609	60,764
Capital and reserves		42,609	60,764

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	4	4

Marmelo Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19 Lime Walk, LONDON, E15 4DA.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**MARMELO LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2019**

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The financial statements were approved by the board of directors and authorised for issue on 25 August 2020 and are signed on its behalf by:

Mr L W Alexander  
**Director**

Mr A Bajpai  
**Director**

**Company Registration Number 09863437**

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.