

Company Registration Number 09863437 (England and Wales)

# **MARMELO LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

PAGES FOR FILING WITH REGISTRAR

# MARMELO LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		13,239		13,545
Current assets	133,170		87,542	
Creditors: amounts falling due within one year	(56,005)		(43,816)	
Net current assets		77,165		43,726
Total assets less current liabilities		90,404		57,271
Accruals and deferred income		(1,775)		(1,450)
Net assets		88,629		55,821
Capital and reserves		88,629		55,821

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2016 - 3).

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

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 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.

**MARMELO LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2017**

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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.

The financial statements were approved by the board of directors and authorised for issue on 5 April 2018 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.