

**MERALI BEEDLE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**MERALI BEEDLE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MERALI BEEDLE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**Directors**

Adam Merali  
Nico Beedle  
Dean Merali  
Naama Zohn

**Company Number**

11399125 (England and Wales)

**MERALI BEEDLE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,690	1,262
<b>Current assets</b>			
Debtors	5	320,038	166,582
Cash at bank and in hand		178,293	212,890
		<u>498,331</u>	<u>379,472</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(272,843)	(204,670)
<b>Net current assets</b>		<u>225,488</u>	<u>174,802</u>
<b>Net assets</b>		<u>227,178</u>	<u>176,064</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		227,078	175,964
<b>Shareholders' funds</b>		<u>227,178</u>	<u>176,064</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 May 2021 and were signed on its behalf by

Adam Merali  
Director

Company Registration No. 11399125

**MERALI BEEDLE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

Merali Beedle Limited is a private company, limited by shares, registered in England and Wales, registration number 11399125.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	4 years
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2020	11,016
Additions	1,896
At 31 March 2021	12,912
<b>Depreciation</b>	
At 1 April 2020	9,754
Charge for the year	1,468
At 31 March 2021	11,222
<b>Net book value</b>	
At 31 March 2021	1,690
At 31 March 2020	1,262

**MERALI BEEDLE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>		
	<b>£</b>	<b>£</b>		
Trade debtors	201,691	99,063		
Amounts due from group undertakings etc.	-	67		
Accrued income and prepayments	112,979	61,391		
Other debtors	5,368	6,061		
	<u>320,038</u>	<u>166,582</u>		
	<u><u>320,038</u></u>	<u><u>166,582</u></u>		
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>		
	<b>£</b>	<b>£</b>		
Trade creditors	22,625	16,797		
Taxes and social security	207,212	150,895		
Other creditors	566	2,190		
Accruals	42,440	34,788		
	<u>272,843</u>	<u>204,670</u>		
	<u><u>272,843</u></u>	<u><u>204,670</u></u>		
<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>		
	<b>£</b>	<b>£</b>		
Allotted, called up and fully paid:				
100 Ordinary shares of £1 each	100	100		
	<u><u>100</u></u>	<u><u>100</u></u>		
<b>8 Loans to directors</b>				
	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Adam Merali				
Repayable within 1 year	5,861	-	-	5,861
	<u>5,861</u>	<u>-</u>	<u>-</u>	<u>5,861</u>
	<u><u>5,861</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>5,861</u></u>
<b>9 Average number of employees</b>				
During the year the average number of employees was 2 (2020: 1).				

