

**MELODY DUHANEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Melody Duhaney Ltd
Balance Sheet
As At 31 August 2023

Registered number: 12132984

	2023	2022
	£	£
Current assets	890	1,038
Creditors: Amounts Falling Due Within One Year	(1,530)	(670)
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NET CURRENT ASSETS (LIABILITIES)	(640)	368
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TOTAL ASSETS LESS CURRENT LIABILITIES	(640)	368
	<hr/>	<hr/>
Accruals and deferred income	(540)	(360)
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NET (LIABILITIES)/ASSETS	(1,180)	8
	<hr/>	<hr/>
CAPITAL AND RESERVES	(1,180)	8
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Notes

1. General Information

Melody Duhaney Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12132984 . The registered office is International House, 24 Holborn Viaduct, London, EC1A 2BN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within creditors is a director's loan of £1,530 made by Mrs Melody Duhaney-Walters to the company. This loan is unsecured, interest free and repayable on demand.

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Melody Duhaney-Walters

Director

23/11/2023

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.