

**MELANZANA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

MELANZANA LIMITED
UNAUDITED ACCOUNTS
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MELANZANA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Directors	Thomas Gallagher Martin Paterson Daryl Leach
Company Number	SC575693 (Scotland)
Registered Office	120A DUKE STREET GLASGOW G4 0XW UNITED KINGDOM

MELANZANA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	38,471
Current assets		
Debtors	5	1,000
Cash at bank and in hand		8,368
		<u>9,368</u>
Creditors: amounts falling due within one year	6	(65,134)
Net current liabilities		<u>(55,766)</u>
Net liabilities		<u>(17,295)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(17,296)
Shareholders' funds		<u>(17,295)</u>

For the year ending 30 September 2018 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.

Approved by the Board on 7 June 2019.

Thomas Gallagher
Director

Company Registration No. SC575693

MELANZANA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

Melanzana Limited is a private company, limited by shares, registered in Scotland, registration number SC575693. The registered office is 120A DUKE STREET, GLASGOW, G4 0XW, UNITED KINGDOM.

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 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:

Fixtures & fittings	Assets will be written off at 10% per year
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2017	-
Additions	38,471
At 30 September 2018	38,471
Depreciation	
At 30 September 2018	-
Net book value	
At 30 September 2018	38,471

5 Debtors

	2018
	£
Other debtors	1,000

6 Creditors: amounts falling due within one year

	2018
	£
Loans from directors	65,134

MELANZANA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

7 Average number of employees

During the year the average number of employees was 0.

