

**MELOC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

MELOC Ltd
Balance Sheet
As at 28 February 2019

Registered number: 10624709

	28 February 2019	Period to 28 February 2018
	£	£
Current assets	11,503	4,583
Creditors: Amounts Falling Due Within One Year	(11,368)	(4,450)
NET CURRENT ASSETS	135	133
TOTAL ASSETS LESS CURRENT LIABILITIES	135	133
NET ASSETS	135	133
CAPITAL AND RESERVES	135	133

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	28 February 2019	Period to 28 February 2018
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2019
	£	£	£	£	£
Miss Amanda Edwards	3,072	57,101	(50,454)	-	9,719

The above loan is unsecured, interest free and repayable on demand.

3. General Information

MELOC Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10624709. The registered office is RIFT House, 200 Eureka Park, Ashford, Kent, TN25 4AZ.

MELOC Ltd
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Amanda Edwards

26/02/2020

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.