Registered number
11355708

Mellic Technology Ltd

Report and Accounts

31 August 2019

Mellic Technology Ltd

Report to the director on the preparation of the unaudited statutory accounts of Mellic Technology Ltd for the period ended 31 August 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mellic Technology Ltd for the period ended 31 August 2019 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Coalesco Accountants Limited
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
Nottinghamshire
NG8 2BE

18 November 2019

Mellic Technology Ltd

Registered number: 11355708

Balance Sheet

as at 31 August 2019

	Notes		2019
			£
Current assets			
Cash at bank and in hand		51,433	
Creditors: amounts falling due within one year	3	(51,431)	
Net current assets			2
Net assets			2
Capital and reserves			
Called up share capital			2
Shareholders' funds			2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Gregson

Director

Approved by the board on 18 November 2019

Mellic Technology Ltd

Notes to the Accounts

for the period from 11 May 2018 to 31 August 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

	2019 Number
Average number of persons employed by the company	1

3 Creditors: amounts falling due within one year

	2019 £
Corporation tax	25,633
Other creditors	25,798
	51,431

4 Other information

Mellic Technology Ltd is a private company limited by shares and incorporated in England. Its registered office is:

156 Russell Drive

Wollaton

Nottingham

Nottinghamshire

NG8 2BE

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.