Registered number: 12920708

MELYD PLASTERING & PROPERTY MAINTENANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

Ainley Accountants

Melyd Plastering & Property Maintenance Ltd
Balance Sheet
As At 31 October 2024

Registered number: 12920708

	2024	2023
	£	£
Fixed assets	1,836	2,448
Current assets	11,070	8,023
Creditors: Amounts Falling Due Within One Year	(1,427)	(900)
NET CURRENT ASSETS	9,643	7,123
TOTAL ASSETS LESS CURRENT LIABILITIES	11,479	9,571
Creditors: Amounts Falling Due After More Than One Year	(748)	(1,886)
Accruals and deferred income	(1,500)	-
NET ASSETS	9,231	7,685
CAPITAL AND RESERVES	9,231	7,685

Notes

1. **General Information**

Melyd Plastering & Property Maintenance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12920708 . The registered office is 17 Clywd Street, Ryhl, Wales, LL18 3LA.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 October 2024 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 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

Mr Neil Parry

Director
22/05/2025

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.