

**MEL REAL ESTATES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 NOVEMBER 2021 TO 31 OCTOBER 2022**

MEL REAL ESTATES LTD
UNAUDITED ACCOUNTS
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MEL REAL ESTATES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 NOVEMBER 2021 TO 31 OCTOBER 2022

Director	Majid KHAN
Company Number	13747310 (England and Wales)
Registered Office	3 IPSWICH STREET ROCHDALE OL11 1JS ENGLAND

MEL REAL ESTATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	253,328	-
Current assets			
Cash at bank and in hand		2,290	-
Creditors: amounts falling due within one year	<u>5</u>	(2,260)	-
Net current assets		<u>30</u>	<u>-</u>
Total assets less current liabilities		253,358	-
Creditors: amounts falling due after more than one year	<u>6</u>	(251,601)	-
Net assets		<u>1,757</u>	<u>-</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		1,756	-
Shareholders' funds		<u>1,757</u>	<u>-</u>

For the period ending 31 October 2022 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 17 July 2023 and were signed on its behalf by

Majid KHAN
Director

Company Registration No. 13747310

MEL REAL ESTATES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 NOVEMBER 2021 TO 31 OCTOBER 2022

1 Statutory information

MEL REAL ESTATES LTD is a private company, limited by shares, registered in England and Wales, registration number 13747310. The registered office is 3 IPSWICH STREET, ROCHDALE, OL11 1JS, ENGLAND.

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 remained unchanged from the previous period, and also 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:

Land & buildings	0%
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4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 16 November 2021	-
Additions	253,328
At 31 October 2022	253,328
Depreciation	
At 31 October 2022	-
Net book value	
At 31 October 2022	253,328

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	412	-
Other creditors	1,848	-
	2,260	-

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	187,185	-
Loans from directors	64,416	-
	251,601	-

7 Average number of employees

During the period the average number of employees was 1 (2021: 0).

