HUSA
ACCOUNTANTS

Registered Number: 13747310
England and Wales

MEL REAL ESTATES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 November 2024

End date: 31 October 2025

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Director	Majid Khan
Registered Number	13747310
Registered Office	76 Hollyfield Road Sutton Coldfield B75 7SH

MEL REAL ESTATES LTD
Statement of Financial Position
As at 31 October 2025

		2025		2024
	£	£	£	£
Fixed assets		289,466		289,466
Current assets	2,658		4,155	
Creditors: amount falling due within one year	(4,600)		(4,600)	
Net current assets		**(1,942)**		**(445)**
Total assets less current liabilities		**287,524**		**289,021**
Creditors: amount falling due after more than one year		(308,539)		(277,362)
Net assets		**(21,015)**		**11,659**
Capital and reserves		**(21,015)**		**11,659**

NOTES TO THE ACCOUNTS

General Information

MEL Real Estates Ltd is a private company, limited by shares, registered in England and Wales, registration number 13747310, registration address 76 Hollyfield Road, Sutton Coldfield, B75 7SH.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Current tax is recognised for the amount of income tax payable in respect of the taxable profit for the current or past reporting periods using the tax rates and laws that that have been enacted or substantively enacted by the reporting date.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.
Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

2. Average number of employees

Average number of employees during the year was 1 (2024 : 1).

For the year ended 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 04 June 2026 and were signed by:

Majid Khan
Director

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.