Registered number: 04577538

MELDON CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

David Collard and Co

Brunel House
Cook Way, Bindon Road
Taunton
Somerset
TA2 6BJ

MELDON CONSULTING LIMITED
Unaudited Financial Statements
For The Year Ended 31 October 2017

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MELDON CONSULTING LIMITED
Balance Sheet
As at 31 October 2017

Registered number: 04577538

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**4**		2,142		1,946
			2,142		1,946
CURRENT ASSETS					
Debtors	**5**	17,198		14,474	
Cash at bank and in hand		55,108		6,952	
		72,306		21,426	
Creditors: Amounts Falling Due Within One Year	**6**	(32,840)		(23,805)	
NET CURRENT ASSETS (LIABILITIES)			39,466		(2,379)
TOTAL ASSETS LESS CURRENT LIABILITIES			41,608		(433)
NET ASSETS			41,608		(433)
CAPITAL AND RESERVES					
Called up share capital	**7**		500		500
Profit and loss account			41,108		(933)
SHAREHOLDERS' FUNDS			41,608		(433)

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs R Wynn

25/01/2018

The notes on pages 4 to 5 form part of these financial statements.

MELDON CONSULTING LIMITED
Statement of Changes in Equity
For The Year Ended 31 October 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 November 2015	500	8,595	9,095
Profit for the year and total comprehensive income	-	62,222	62,222
Dividends paid	-	(71,750)	(71,750)
As at 31 October 2016 and 1 November 2016	500	(933)	(433)
Profit for the year and total comprehensive income	-	71,441	71,441
Dividends paid	-	(29,400)	(29,400)
As at 31 October 2017	500	41,108	41,608

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% reducing balance

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 November 2016	5,934
Additions	574
As at 31 October 2017	6,508
Depreciation	
As at 1 November 2016	3,988
Provided during the period	378
As at 31 October 2017	4,366
Net Book Value	
As at 31 October 2017	2,142
As at 1 November 2016	1,946

5. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	17,198	14,474
	17,198	14,474

6. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Trade creditors	4,050	-
Corporation tax	17,168	15,641
VAT	10,462	7,004
Accruals and deferred income	1,160	1,160
	32,840	23,805

7. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	500	500	500

8. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	29,400	71,750
	29,400	71,750

9. **Ultimate Controlling Party**

The company's ultimate controlling party are the directors, by virtue of their ownership of 100% of the issued share capital in the company.

10. **General Information**

MELDON CONSULTING LIMITED Registered number 04577538 is a limited by shares company incorporated in England & Wales. The Registered Office is Brunel House, Cook Way Bindon Road, Taunton, Somerset, TA2 6BJ.