

**MELTON ROAD FOODS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Motif Accounting
17-19 Wharf Street South
Leicester
LE1 2AA

**Melton Road Foods Ltd
Balance Sheet
As at 30 November 2021**

Registered number: 11055368

	2021	2020
	£	£
Fixed assets	10,118	704
Current assets	86,612	75,995
Creditors: Amounts Falling Due Within One Year	(13,539)	(22,822)
NET CURRENT ASSETS	73,073	53,173
TOTAL ASSETS LESS CURRENT LIABILITIES	83,191	53,877
Creditors: Amounts Falling After More Than One Year	(30,985)	(30,985)
Accruals and deferred income	(1,640)	(840)
NET ASSETS	50,566	22,052
CAPITAL AND RESERVES	50,566	22,052

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 18 (2020: 16)

2. General Information

Melton Road Foods Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11055368 . The registered office is 17 Wharf Street South, Leicester, LE1 2AA.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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 Wahab Kadri

Director

11/05/2022