

Christopher Mellor Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2018

Christopher Mellor Limited

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Christopher Mellor Limited

Company Information

Director C J Mellor

Registered office Unit 1, West Links
Tollgate Business Park
Chandlers Ford
Hampshire
SO53 3TG

Christopher Mellor Limited

(Registration number: 04530509) Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	<u>6,658</u>	<u>7,195</u>
Current assets	33,999	21,012
Creditors: Amounts falling due within one year	<u>(14,511)</u>	<u>(12,199)</u>
Net current assets	<u>19,488</u>	<u>8,813</u>
Total assets less current liabilities	26,146	16,008
Accruals and deferred income	<u>(1,400)</u>	<u>(1,400)</u>
	<u>24,746</u>	<u>14,608</u>
Capital and reserves	<u>24,746</u>	<u>14,608</u>

Christopher Mellor Limited

(Registration number: 04530509)

Balance Sheet as at 30 September 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 January 2019

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C J Mellor
Director