

**MELANDRI.CLUB LTD.**

**Company Registration Number:  
12156674 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 25 August 2021**

**End date: 31 August 2022**

**MELANDRI.CLUB LTD.**

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for the Period Ended 31 August 2022**

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# MELANDRI.CLUB LTD.

## Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:	3	<b>280,000</b>	280,000
Tangible assets:	4	<b>11,500</b>	0
Investments:		<b>0</b>	0
<b>Total fixed assets:</b>		<b><u>291,500</u></b>	<b><u>280,000</u></b>
<b>Current assets</b>			
Total assets less current liabilities:		<b>291,500</b>	280,000
<b>Total net assets (liabilities):</b>		<b><u>291,500</u></b>	<b><u>280,000</u></b>
<b>Capital and reserves</b>			
Called up share capital:		<b>291,500</b>	280,000
<b>Shareholders funds:</b>		<b><u>291,500</u></b>	<b><u>280,000</u></b>

The notes form part of these financial statements

## **MELANDRI.CLUB LTD.**

### **Balance sheet statements**

For the year ending 31 August 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 September 2022  
and signed on behalf of the board by:**

Name: Dr. Jul Hasbi Cruz

Status: Director

The notes form part of these financial statements

# **MELANDRI.CLUB LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MELANDRI.CLUB LTD.

## Notes to the Financial Statements for the Period Ended 31 August 2022

### 2. Employees

	2022	2021
<b>Average number of employees during the period</b>	0	0

from 2019 company has not concluded financial operations, has not opened current accounts and has not enrolled employees

# MELANDRI.CLUB LTD.

## Notes to the Financial Statements for the Period Ended 31 August 2022

### 3. Intangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 25 August 2021	280,000
Additions	20,000
Revaluations	(20,000)
At 31 August 2022	<u>280,000</u>
<b>Net book value</b>	
At 31 August 2022	<u>280,000</u>
At 24 August 2021	<u>280,000</u>

# MELANDRI.CLUB LTD.

## Notes to the Financial Statements for the Period Ended 31 August 2022

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 25 August 2021	0
Additions	11,500
At 31 August 2022	<u>11,500</u>
<b>Net book value</b>	
At 31 August 2022	<u>11,500</u>
At 24 August 2021	<u>0</u>

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.