

COMPANY REGISTRATION NUMBER: 3534021

Madewell Developments Limited
Unaudited Financial Statements
30 June 2017

Madewell Developments Limited

Financial Statements

Year ended 30 June 2017

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Madewell Developments Limited

Officers and Professional Advisers

Director	Mr M Gibson
Company secretary	Mrs C Gibson
Registered office	Longmynd Lichfield Road Hopwas Tamworth Staffordshire B78 3AG
Accountants	Adams Moore Accountants and business advisers 38-39 Albert Road Tamworth Staffs B79 7JS

Madewell Developments Limited

Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Turnover	101,968	95,515
Other income	1,730	11,000
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	103,698	106,515
Staff costs	25,110	24,174
Depreciation and other amounts written off assets	-	11,000
Other charges	23,252	52,713
Tax	10,929	6,904
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Profit	44,407	11,724
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Madewell Developments Limited

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	488,607	488,607
Current assets	126,236	106,828
Creditors: amounts falling due within one year	22,012	42,011
Net current assets	104,224	64,817
Total assets less current liabilities	592,831	553,424
Capital and reserves	592,831	553,424

For the year ending 30 June 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 8 November 2017 , and are signed on behalf of the board by:

Mr M Gibson

Director

Company registration number: 3534021

The company is a private company limited by shares, registered in England and Wales.

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.