COMPANY REGISTRATION NUMBER: 3534021

Madewell Developments Limited

Filleted Unaudited Financial Statements

30 June 2018

Madewell Developments Limited

Financial Statements

Year ended 30 June 2018

Contents	Page
Statement of financial position and the notes to the financial statements	1

Madewell Developments Limited

Statement of Financial Position

30 June 2018

	2018		2017
	£	£	£
Fixed assets		**592,283**	488,607
Current assets		**55,498**	126,236
Creditors: amounts falling due within one year		**20,896**	22,012
Net current assets		**34,602**	104,224
Total assets less current liabilities		**626,885**	592,831
Capital and reserves		**626,885**	592,831

For the year ending 30 June 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 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 September 2018 , 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. The address of the registered office is Longmynd, Lichfield Road, Hopwas, Tamworth, Staffordshire, B78 3AG.

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.