Registered Number 04046865

MADSU LIMITED

Micro-entity Accounts

31 July 2019

MADSU LIMITED **Registered Number 04046865**

Micro-entity Balance Sheet as at 31 July 2019

	Notes	*2019*	*2018*
		£	£
Called up share capital not paid		-	-
Fixed Assets		116	3,870
Current Assets		217,079	166,177
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(25,484)	(4,287)
Net current assets (liabilities)		191,595	161,890
Total assets less current liabilities		191,711	165,760
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		(1,241)	(1,027)
Total net assets (liabilities)		190,470	164,733
Capital and reserves		190,470	164,733

- For the year ending 31 July 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 June 2020

And signed on their behalf by:
Nia Mair Thomas, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2019

1 Employees

	2019	*2018*
Average number of employees during the period	6	6

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