Registered Number 04046865

MADSU LIMITED

Micro-entity Accounts

31 July 2022

MADSU LIMITED **Registered Number 04046865**

Micro-entity Balance Sheet as at 31 July 2022

	Notes	*2022*	*2021*
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,611	309
Current Assets		188,308	183,982
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(46,705)	(645)
Net current assets (liabilities)		141,603	183,337
Total assets less current liabilities		143,214	183,646
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		143,214	183,646
Capital and reserves		143,214	183,646

- For the year ending 31 July 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 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 24 April 2023

And signed on their behalf by:
Natalie Roe, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2022

1 Employees

	2022	*2021*
Average number of employees during the period	6	6

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.