REGISTERED NUMBER: 04046865 (England and Wales)

MADSU LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2025

Carston ETL
Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

MADSU LIMITED (REGISTERED NUMBER: 04046865)

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MADSU LIMITED (REGISTERED NUMBER: 04046865)

BALANCE SHEET
31ST JULY 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		430		990
CURRENT ASSETS	352,371		298,970	
CREDITORS				
Amounts falling due within one year	(8,058)		(9,683)	
NET CURRENT ASSETS		344,313		289,287
TOTAL ASSETS LESS CURRENT LIABILITIES		344,743		290,277
CREDITORS				
Amounts falling due after more than one year		(66,541)		(38,944)
NET ASSETS		278,202		251,333
CAPITAL AND RESERVES		278,202		251,333

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Madsu Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04046865

Registered office: Castle Grounds
Cathays Park
Cardiff
CF10 3ER

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 12 (2024 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31ST JULY 2025

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 20th April 2026 and were signed by:

Miss A A Blackwell - Director

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.