Company Registration No. 10288607 (England and Wales)

MAUDESVILLE CORP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

MAUDESVILLE CORP LTD
UNAUDITED ACCOUNTS
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MAUDESVILLE CORP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

Director	ADEREMI OSENI
Company Number	10288607 (England and Wales)
Registered Office	7 Bell Yard London WC2A 2JR United Kingdom

MAUDESVILLE CORP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	83,100	28,121
Investments	5	164,884	81,124
		247,984	109,245
Current assets			
Debtors	6	139,888	131,096
Cash at bank and in hand		68,063	45,201
		207,951	176,297
Creditors: amounts falling due within one year	7	(96,366)	(84,177)
Net current assets		111,585	92,120
Net assets		359,569	201,365
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		32,486	7,726
Profit and loss account		327,081	193,637
Shareholders' funds		359,569	201,365

For the year ending 31 July 2025 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 October 2025 and were signed on its behalf by

ADEREMI OSENI
Director

Company Registration No. 10288607

MAUDESVILLE CORP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

1 Statutory information

MAUDESVILLE CORP LTD is a private company, limited by shares, registered in England and Wales, registration number 10288607. The registered office is 7 Bell Yard, London, WC2A 2JR, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% straight line
Motor vehicles	25% straight line
Fixtures & fittings	25% straight line
Computer equipment	25% straight line
Other tangible fixed assets	25% straight line

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 August 2024	3,486	28,595	6,857	1,718	40,656
Additions	10,056	86,826	2,794	824	100,500
Disposals	-	(21,600)	(4,283)	-	(25,883)
At 31 July 2025	13,542	93,821	5,368	2,542	115,273
Depreciation					
At 1 August 2024	2,783	6,597	2,304	851	12,535
Charge for the year	1,687	20,849	1,211	421	24,168
On disposals	-	(4,050)	(480)	-	(4,530)
At 31 July 2025	4,470	23,396	3,035	1,272	32,173
Net book value					
At 31 July 2025	9,072	70,425	2,333	1,270	83,100
At 31 July 2024	703	21,998	4,553	867	28,121

5 Investments

	Other investments £
Valuation at 1 August 2024	81,124
Additions	59,000
Fair value adjustments	24,760
Valuation at 31 July 2025	164,884

6 Debtors

	2025 £	2024 £
Amounts falling due within one year		
Trade debtors	129,519	130,150
Accrued income and prepayments	7,062	-
Other debtors	2,084	946
	138,665	131,096
Amounts falling due after more than one year		
Accrued income and prepayments	1,223	-

7 Creditors: amounts falling due within one year

	2025 £	2024 £
VAT	59,326	37,766
Trade creditors	-	19,171
Taxes and social security	34,041	16,344
Other creditors	145	10,716
Loans from directors	-	180
Accruals	2,854	-
	96,366	84,177

8 Average number of employees

During the year the average number of employees was 26 (2024: 16).

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.