MAD BURGER LTD

Company Registration Number:
11368302 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2020

(Dormant)

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

MAD BURGER LTD

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MAD BURGER LTD

Company Information

for the Period Ended 31 May 2020

Director:	Waqas Khattak
	Awais Sarwar
Registered office:	16 Granville Avenue Slough GBR SL2 1ND
Company Registration Number:	11368302 (England and Wales)

MAD BURGER LTD

Balance sheet

As at 31 May 2020

	Notes	*2020* £	*2019* £
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	6	**0**	0
Cash at bank and in hand:		**2**	2
Total current assets:		**2**	2
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	7	**(0)**	(0)
Net current assets (liabilities):		**2**	2
Total assets less current liabilities:		**2**	2
Creditors: amounts falling due after more than one year:	8	**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**2**	2

The notes form part of these financial statements

MAD BURGER LTD

Balance sheet continued

As at 31 May 2020

	Notes	*2020*	*2019*
		£	£
Capital and reserves			
Called up share capital:		**2**	2
Revaluation reserve:		**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**2**	2

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 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.

For the year ending 31 May 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 October 2020
And Signed On Behalf Of The Board By:

Name: Waqas Khattak
Status: Director

Name: Awais Sarwar
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*2019*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

4. Intangible assets

	Other	Total
Cost	£	£
At 01 June 2019	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 May 2020	**0**	**0**
Amortisation		
Amortisation at 01 June 2019	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 31 May 2020	**0**	**0**
Net book value		
Net book value at 31 May 2020	**0**	**0**
Net book value at 31 May 2019	**0**	**0**

5. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 June 2019	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 May 2020	-	-
Depreciation		
At 01 June 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 May 2020	-	-
Net book value		
At 31 May 2020	-	-
At 31 May 2019	-	-

0

6. Debtors

	2020	*2019*
	£	**£**
Trade debtors	**0**	0
Prepayments and accrued income	**0**	0
Other debtors	**0**	0
Total	**0**	0
Debtors due after more than one year:	**0**	0

0

Notes to the Financial Statements

for the Period Ended 31 May 2020

7.Creditors: amounts falling due within one year note

	2020	*2019*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Trade creditors	**0**	0
Taxation and social security	**0**	0
Accruals and deferred income	**0**	0
Other creditors	**0**	0
Total	**0**	0

8.Creditors: amounts falling due after more than one year

	2020	*2019*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**0**	0

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.