

MADALYN AND ROSE LTD

**Company Registration Number:
09683735 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 13 July 2015

End date: 31 July 2016

MADALYN AND ROSE LTD

Company Information

for the Period Ended 31 July 2016

Director:

Natalee Nelson

Natalee Nelson

Registered office:

21
Dowanhill Road
London
GBR
SE6 1SU

Company Registration Number:

09683735 (England and Wales)

MADALYN AND ROSE LTD

Micro-Entity Balance sheet

As at 31 July 2016

	<i>13 months to 31 Jul 2016 £</i>
Called up share capital not paid:	0
Fixed assets:	249
Current assets:	373
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(3,490)
Net current assets (liabilities):	(3,117)
Total assets less current liabilities:	(2,868)
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>(2,868)</u>
Capital and reserves:	(2,868)

MADALYN AND ROSE LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 11 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Natalee Nelson

Status: 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.