

Registered number

10585037

Michelle Martin Architectural Design (MMAD) Limited

Director's Report and Unaudited Financial Statements

31 January 2023

Michelle Martin Architectural Design (MMAD) Limited

Registered number: 10585037

Director's Report

The director presents her report and accounts for the year ended 31 January 2023.

Principal activity

The company is dormant and has not traded during the current or previous year or subsequent to the year end.

Director

The following person served as director during the year:

Mrs M.L. Martin

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 August 2023 and signed on its behalf.

Mrs M.L. Martin

Director

Michelle Martin Architectural Design (MMAD) Limited
Profit and Loss Account
for the year ended 31 January 2023

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Michelle Martin Architectural Design (MMAD) Limited

Registered number: 10585037

Balance Sheet

as at 31 January 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
	<u>1</u>	<u>1</u>
Shareholder's funds	<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime.

Mrs M.L. Martin

Director

Approved by the board on 14 August 2023

Michelle Martin Architectural Design (MMAD) Limited

Notes to the Accounts

for the year ended 31 January 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the Standard).

2 Other information

Michelle Martin Architectural Design (MMAD) Limited is a private company limited by shares and incorporated in England. Its registered office is:

12 Ovaltine Court

Kings Langley

Hertfordshire

England

WD4 8GZ

The financial statements are presented in Sterling, which is the functional currency of the company.

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.