

**MADEE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Madee Ltd
Balance Sheet
As At 31 January 2023

Registered number: 11771051

	2023	2022
	£	£
Fixed assets	1,648	1,938
Current assets	19,548	23,540
Creditors: Amounts Falling Due Within One Year	(10,277)	(12,082)
	<hr/>	<hr/>
NET CURRENT ASSETS	9,271	11,458
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,919	13,396
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(5,667)	(7,667)
	<hr/>	<hr/>
NET ASSETS	5,252	5,729
	<hr/>	<hr/>
CAPITAL AND RESERVES	5,252	5,729
	<hr/>	<hr/>

Notes

1. General Information

Madee Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11771051 . The registered office is 13 Burnham Gardens, Croydon, CR0 6NP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 3)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Pandiyan Madeetharan

Director

29/01/2024

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.