

MADBERGS LTD

**Company Registration Number:
11474141 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

MADBERGS LTD

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MADBERGS LTD

Company Information

for the Period Ended 31 July 2022

Registered office:

The Corner Cottage
Grange Road
Knightley
Stafford
GBR
ST20 0JX

Company Registration Number:

11474141 (England and Wales)

MADBERGS LTD

Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	2,674	11,156
Net current assets (liabilities):	2,674	11,156
Total assets less current liabilities:	2,774	11,256
Provision for liabilities:	(10,169)	(5,848)
Total net assets (liabilities):	(7,395)	5,408
Capital and reserves:	(7,395)	5,408

MADBERGS LTD

Balance sheet continued

For the year ending 31 July 2022 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.

This report was approved by the board of directors on 1 April 2023

And Signed On Behalf Of The Board By:

Name: Helen Bergin

Status: Director

The notes form part of these financial statements

MADBERGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 2

MADBERGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.