

Company Registration Number 03348139 (England and Wales)

**MADGWICK & SONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# MADGWICK & SONS LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2020

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	2020		2019	
	£	£	£	£
Fixed assets		3,681		3,091
Current assets	9,057		14,700	
Creditors: amounts falling due within one year	(12,272)		(10,876)	
Net current (liabilities)/assets		(3,215)		3,824
Total assets less current liabilities		466		6,915
Net assets		466		6,915
Capital and reserves		466		6,915

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# MADGWICK & SONS LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

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### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Madgwick & Sons Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Spur Road, Cosham, Portsmouth, Hampshire, PO6 3EB.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 January 2021

I Madgwick  
Director

Company Registration Number 03348139

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.