

Madu Associates UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Madu Associates UK Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4</u> to <u>5</u>
Notes to the Unaudited Financial Statements	<u>4</u>

Madu Associates UK Limited

Company Information

Director	Mr Jerome Madu
Registered office	123 Castledon Road Mottingham Eltham SE9 4DD
Accountants	BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Madu Associates UK Limited
for the Year Ended 30 September 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Madu Associates UK Limited for the year ended 30 September 2022 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Madu Associates UK Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Madu Associates UK Limited and state those matters that we have agreed to state to the Board of Directors of Madu Associates UK Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Madu Associates UK Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Madu Associates UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Madu Associates UK Limited. You consider that Madu Associates UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Madu Associates UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
BBK Accountants BMM Limited
Chartered Certified Accountants
4A Roman Road
London
E6 3RX

17 June 2023

Madu Associates UK Limited

Profit and Loss Account for the Year Ended 30 September 2022

	2022	2021
	£	£
Turnover	-	-
Depreciation and other amounts written off assets	(3)	(4)
Other charges	<u>(193)</u>	<u>(193)</u>
Loss for the year	<u><u>(196)</u></u>	<u><u>(197)</u></u>

Madu Associates UK Limited
(Registration number: 06575562)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	10	13
Creditors: Amounts falling due within one year	(35,795)	(35,601)
Total assets less current liabilities	(35,785)	(35,588)
Accruals and deferred income	(193)	(193)
	(35,978)	(35,781)
Capital and reserves	(35,978)	(35,781)

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

123 Castledon Road
Mottingham
Eltham
SE9 4DD
London

These financial statements were authorised for issue by the director on 17 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Madu Associates UK Limited
(Registration number: 06575562)
Balance Sheet as at 30 September 2022

Approved and authorised by the director on 17 June 2023

.....
Mr Jerome Madu
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.