

**COMPANY REGISTRATION NUMBER: 06774268**

**MADDALENA CONSULTING LTD**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**30 April 2023**

**MADDALENA CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**30 April 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>446</b>	446
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Creditors: amounts falling due within one year	<b>2,705</b>	2,705
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<b>Net current liabilities</b>	<b>2,705</b>	2,705
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<b>Total assets less current liabilities</b>	<b>( 2,259)</b>	( 2,259)
Provisions for liabilities	<b>89</b>	89
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	<b>(2,348)</b>	(2,348)
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Capital and reserves	<b>( 2,348)</b>	( 2,348)
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**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

The company owed the director £2,705 at the year end.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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 ;

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

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

These financial statements were approved by the board of directors and authorised for issue on 8 January 2024 , and are signed on behalf of the board by:

Mrs C Maddalena

Director

Company registration number: 06774268

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Windmill Street, Brighton, East Sussex, BN2 0GN.

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.