

**MADISON AUTO SOLUTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Madison Auto Solutions Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2023**

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**Madison Auto Solutions Limited**  
**Balance Sheet**  
**As At 30 April 2023**

Registered number: 07589113

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>4</b>		300		300
Tangible Assets	<b>5</b>		1,037		1,037
			<u>1,337</u>		<u>1,337</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>6</b>	182		182	
Cash at bank and in hand		<u>142</u>		<u>142</u>	
		324		324	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	<u>(36,911 )</u>		<u>(36,911 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(36,587 )</u>		<u>(36,587 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(35,250 )</u>		<u>(35,250 )</u>
<b>NET LIABILITIES</b>			<u>(35,250 )</u>		<u>(35,250 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>8</b>		1		1
Profit and Loss Account			<u>(35,251 )</u>		<u>(35,251 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(35,250)</u>		<u>(35,250)</u>

**Madison Auto Solutions Limited**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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For the year ending 30 April 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 her 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mrs Venusha Perera

Director

30 January 2024

The notes on pages 3 to 4 form part of these financial statements.

**Madison Auto Solutions Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2023**

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**1. General Information**

Madison Auto Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07589113. The registered office is Serendipity No. 41 Frays Avenue, West Drayton, Middlesex, UB7 7AG.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Intangible Fixed Assets and Amortisation - Other Intangible**

Other intangible assets are .... It is amortised to profit and loss account over its estimated economic life of .... years.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	0%
Computer Equipment	0%

**3. Average Number of Employees**

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

**4. Intangible Assets**

	<b>Other £</b>
<b>Cost</b>	
As at 1 May 2022	300
As at 30 April 2023	300
<b>Net Book Value</b>	
As at 30 April 2023	300
As at 1 May 2022	300

**5. Tangible Assets**

	<b>Fixtures &amp; Fittings £</b>	<b>Computer Equipment £</b>	<b>Total £</b>
<b>Cost</b>			
As at 1 May 2022	2,878	480	3,358
As at 30 April 2023	2,878	480	3,358
<b>Depreciation</b>			
As at 1 May 2022	2,141	180	2,321
As at 30 April 2023	2,141	180	2,321
<b>Net Book Value</b>			
As at 30 April 2023	737	300	1,037
As at 1 May 2022	737	300	1,037

**Madison Auto Solutions Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2023**

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**6. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
VAT	182	182
	<u>182</u>	<u>182</u>

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	70	70
Accruals and deferred income	427	427
Director's loan account	36,414	36,414
	<u>36,911</u>	<u>36,911</u>

**8. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.