

**THE MADDOX FOOD COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

The Maddox Food Company Limited
Balance Sheet
As at 31 March 2021

Registered number: 09432737

	2021	2020
	£	£
Fixed assets	144,732	147,639
Current assets	94,632	27,574
Creditors: Amounts Falling Due Within One Year	(142,007)	(127,314)
NET CURRENT LIABILITIES	(47,375)	(99,740)
TOTAL ASSETS LESS CURRENT LIABILITIES	97,357	47,899
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(1,925)	(1,925)
NET ASSETS	45,432	45,974
CAPITAL AND RESERVES	45,432	45,974

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 13 (2020: 21)

2. General Information

The Maddox Food Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09432737 . The registered office is Siambrwen, Betws Road, Llanrwst, Conwy, LL26 0PU.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr T J Maddox

Director

20 January 2022

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.