Company Registration No. 10665216 (England and Wales)

MDDL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

MDDL LIMITED
UNAUDITED ACCOUNTS
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MDDL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Tomasz Jurga
Company Number	10665216 (England and Wales)
Registered Office	40 GUYSFIELD DRIVE RAINHAM RM13 7AJ UNITED KINGDOM

MDDL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	2,559	-
Current assets			
Debtors	5	7,156	11,464
Cash at bank and in hand		2,685	2,444
		9,841	13,908
Creditors: amounts falling due within one year	6	(12,300)	(11,172)
Net current (liabilities)/assets		(2,459)	2,736
Net assets		100	2,736
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	2,636
Shareholders' funds		100	2,736

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 December 2020 and were signed on its behalf by

Tomasz Jurga
Director

Company Registration No. 10665216

MDDL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

MDDL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10665216. The registered office is 40 GUYSFIELD DRIVE, RAINHAM, RM13 7AJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2019	-
Additions	3,150
At 31 March 2020	3,150
Depreciation	
Charge for the year	591
At 31 March 2020	591
Net book value	
At 31 March 2020	2,559

5 Debtors

	2020 £	2019 £
Trade debtors	-	5,000
Other debtors	7,156	6,464
	7,156	11,464

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	7,381	-
Taxes and social security	4,274	4,739
Other creditors	-	5,207
Accruals	645	1,226
	12,300	11,172

7 Average number of employees

During the year the average number of employees was 0 (2019: 1).