

**MADEVASH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2018 TO 31 MARCH 2020**

Madevash Limited
Balance Sheet
As at 31 March 2020

Registered number: 11079769

	31 March 2020	30 November 2018
	£	£
Current assets	15,078	1,611
Creditors: Amounts Falling Due Within One Year	(2,859)	(7,390)
NET CURRENT ASSETS (LIABILITIES)	12,219	(5,779)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,219	(5,779)
Accruals and deferred income	(1,054)	(1,143)
NET ASSETS/(LIABILITIES)	11,165	(6,922)
CAPITAL AND RESERVES	11,165	(6,922)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mr Glynn Gordon	-	2,143	-	-	2,143

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Madevash Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11079769 . The registered office is Thor House, 49 Guildford Road, Bagshot, Surrey, GU19 5NG.

Madevash Limited
Balance Sheet (continued)
As at 31 March 2020

For the period ending 31 March 2020 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 Glynn Gordon

Director

28/07/2020

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.