

MADALIN&DAVID CONSTRUCTION LIMITED

**Company Registration Number:
11444015 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

MADALIN&DAVID CONSTRUCTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

MADALIN&DAVID CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 July 2022

Director:

GICA EFTIMIE

Registered office:

39
Stoneycroft Road
Woodford Green
England
IG8 8ED

Company Registration Number:

11444015 (England and Wales)

MADALIN&DAVID CONSTRUCTION LIMITED

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

Other specialized construction activities not elsewhere classified

Directors

The director(s) shown below were appointed to the company during the period

GICA EFTIMIE

01 August 2021

This report was approved by the board of directors on 24 November 2022

And Signed On Behalf Of The Board By:

Name: GICA EFTIMIE

Status: Director

MADALIN&DAVID CONSTRUCTION LIMITED

Profit and Loss Account for the Period Ended 31 July 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	29,664	18,070
Income from coronavirus (COVID-19) business support grants	840	6,440
Cost of Materials	(5,171)	(3,840)
Staff Costs	(8,320)	(7,840)
Other charges	(12,525)	(12,864)
Tax on Profit	(853)	-
Profit or (Loss) for Period	3,635	(34)

MADALIN&DAVID CONSTRUCTION LIMITED

Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	4,941	452
Creditors: amounts falling due within one year:	(853)	
Net current assets (liabilities):	4,088	452
Total assets less current liabilities:	4,088	452
Total net assets (liabilities):	4,088	452
Capital and reserves:	4,088	452

MADALIN&DAVID CONSTRUCTION LIMITED

Balance sheet continued

For the year ending 31 July 2022 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 November 2022

And Signed On Behalf Of The Board By:

Name: GICA EFTIMIE

Status: Director

The notes form part of these financial statements

MADALIN&DAVID CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 1

MADALIN&DAVID CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.