

MADALIN&DAVID CONSTRUCTION LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

MADALIN&DAVID CONSTRUCTION LIMITED

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MADALIN&DAVID CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 July 2023

Director:

GICA EFTIMIE

Registered office:

39
Stoneycroft Road
Woodford Green
England
IG8 8ED

Company Registration Number:

11444015 (England and Wales)

MADALIN&DAVID CONSTRUCTION LIMITED

Balance sheet

As at 31 July 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Current assets:	570	4,941
Prepayments and accrued income:	4,021	
Creditors: amounts falling due within one year:	(589)	(853)
Net current assets (liabilities):	4,002	4,088
Total assets less current liabilities:	4,002	4,088
Total net assets (liabilities):	4,002	4,088
Capital and reserves:	4,002	4,088

MADALIN&DAVID CONSTRUCTION LIMITED

Balance sheet continued

For the year ending 31 July 2023 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 12 October 2023

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 2023

1. Employee Information

Average number of employees: 1

MADALIN&DAVID CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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.