

**MADINA ADEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

MADINA ADEN LIMITED
UNAUDITED ACCOUNTS
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MADINA ADEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Directors	Barwaqo Ismail Bihe Barwaqo Ismail Bihe
Company Number	13543772 (England and Wales)
Registered Office	51 MANCHESTER DRIVE LONDON W10 5BG ENGLAND

MADINA ADEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		1,513
Creditors: amounts falling due within one year	4	(800)
Net current assets		713
Net assets		713
Capital and reserves		
Profit and loss account		713
Shareholders' funds		713

For the year ending 31 August 2023 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 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 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 of Directors and authorised for issue on 2 October 2023 and were signed on its behalf by

Barwaqo Ismail Bihe
Director

Company Registration No. 13543772

MADINA ADEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

MADINA ADEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13543772. The registered office is 51 MANCHESTER DRIVE, LONDON, W10 5BG, ENGLAND.

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 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.

4 Creditors: amounts falling due within one year

2023

£

Trade creditors

800

5 Average number of employees

During the year the average number of employees was 0.

