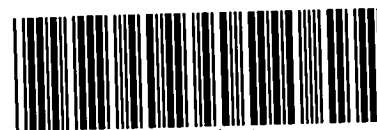


MADIWELL LLP

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Registered number: OC309263

TUESDAY



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MADIWELL LLP

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

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MADIWELL LLP

BALANCE SHEET AS AT 31 MARCH 2023 AND 31 MARCH 2022

	£	£
Current assets		
Bank balance	-	
Debtors	-	
Creditors – amounts falling due within one year	(88,127)	
Net current liabilities		(88,127)
Net liabilities		(88,127)
Capital and reserves		
Members' capital		10,000
Profit and loss account		(98,127)
Deficit of members' funds		(88,127)

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

The financial statements on pages 2 to 3 were approved by the members on 30 November 2023 and were signed on their behalf by:



AE James
Member

MADIWELL LLP

Statement of accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Notes to the financial statements for the year ended 31 March 2023

1 Activities during the period

The partnership ceased trading with effect from 30 September 2008