

**MADDISON CREATIVE LIMITED**

**Company Registration Number:  
08531282 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2018**

**Period of accounts**

**Start date: 01 June 2017**

**End date: 31 May 2018**

## **MADDISON CREATIVE LIMITED**

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**for the Period Ended 31 May 2018**

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**MADDISON CREATIVE LIMITED****Company Information**

for the Period Ended 31 May 2018

<b>Registered office:</b>	Somerset House 6070 Birmingham Business Park Birmingham West Midlands B37 7BF
<b>Company Registration Number:</b>	08531282 (England and Wales)

**MADDISON CREATIVE LIMITED****Balance sheet**

As at 31 May 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>1,999</b>	4,106
Current assets:	<b>3,811</b>	12,708
Prepayments and accrued income:	<b>115</b>	124
Creditors: amounts falling due within one year:	<b>( 1,875 )</b>	( 6,869 )
<b>Net current assets (liabilities):</b>	<b>2,051</b>	5,963
Total assets less current liabilities:	<b>4,050</b>	10,069
Accruals and deferred income:	<b>( 191 )</b>	( 13 )
<b>Total net assets (liabilities):</b>	<b>3,859</b>	10,056
<b>Capital and reserves:</b>	<b>3,859</b>	10,056

**MADDISON CREATIVE LIMITED**

**Balance sheet continued**

For the year ending 31 May 2018 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 31 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Mr L. Willetts

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Status: Director

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The notes form part of these financial statements

## **MADDISON CREATIVE LIMITED**

### **Foototes to the Financial Statements**

**for the Period Ended 31 May 2018**

#### **1. Commitments by way of guarantee**

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is £0 (2017 - £0)

## **MADDISON CREATIVE LIMITED**

### **Foototes to the Financial Statements**

**for the Period Ended 31 May 2018**

#### **2. Advances and credits**

During the year there were no advances or credits made to directors. There is a directors loan account with a balance of £1,721 (2017 - £3,487) in favour of Mr L. Willetts the sole director and shareholder in this company.



