

Company Registration Number 00577627 (England and Wales)

MADDEN'S (RUGBY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27 JANUARY 2021

MADDEN'S (RUGBY) LIMITED

BALANCE SHEET

AS AT 27 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		8,250		8,551
Current assets	165,160		132,114	
Creditors: amounts falling due within one year	(40,391)		(34,330)	
Net current assets		124,769		97,784
Total assets less current liabilities		133,019		106,335
Net assets		133,019		106,335
Capital and reserves		133,019		106,335

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	14	18

Madden's (Rugby) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 312-314 Hillmorton Road, Rugby, Warwickshire, CV22 5BP.

For the year ended 27 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MADDEN'S (RUGBY) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 27 JANUARY 2021

The financial statements were approved by the board of directors and authorised for issue on 29 September 2021 and are signed on its behalf by:

Mr M Glenn
Director

Mrs J H Hollis
Director

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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.