

REGISTERED NUMBER: 09765018 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
MADHUS EVENTS LTD**

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FOR THE YEAR ENDED 31 MARCH 2019**

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MADHUS EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTORS:

Mr A Anand
Ms Poonam Ball

REGISTERED OFFICE:

39 South Road
Southall
Middlesex
UB1 1SW

REGISTERED NUMBER:

09765018 (England and Wales)

ACCOUNTANTS:

Arithma LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

BALANCE SHEET
31 MARCH 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Stocks		15,000	31,281
Debtors	3	43,850	55,886
Cash at bank		40,267	43,716
		<u>99,117</u>	<u>130,883</u>
CREDITORS			
Amounts falling due within one year	4	<u>78,221</u>	<u>120,858</u>
NET CURRENT ASSETS		<u>20,896</u>	<u>10,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,896</u>	<u>10,025</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>20,796</u>	<u>9,925</u>
SHAREHOLDERS' FUNDS		<u>20,896</u>	<u>10,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 17 December 2019 and were signed on its behalf by:

Mr A Anand - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

1. STATUTORY INFORMATION

Madhus Events Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
VAT	7,872	13,122
Prepayments and accrued income	27,450	29,117
Prepayments	8,528	13,647
	<u>43,850</u>	<u>55,886</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade creditors	73,996	119,158
Taxation and social security	2,600	-
Other creditors	1,625	1,700
	<u>78,221</u>	<u>120,858</u>

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.