

**MADD TRANSPORT SERVICE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Madd Transport Service Ltd
Balance Sheet
As at 31 January 2020

Registered number: 11138770

	31 January 2020	31 January 2019
	£	£
Fixed assets	33,782	41,198
Current assets	5,169	18,288
Creditors: Amounts Falling Due Within One Year	(26,150)	(40,020)
NET CURRENT LIABILITIES	(20,981)	(21,732)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,801	19,466
Creditors: Amounts Falling After More Than One Year	(9,229)	(15,895)
NET ASSETS	3,572	3,571
CAPITAL AND RESERVES	3,572	3,571

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Madd Transport Service Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11138770 . The registered office is 33 Portishead Drive, Tattenhoe, Milton Keynes, Buckinghamshire, MK4 3BE.

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Abigail Maddock

Director

23/10/2020

Mr Richard Maddock

Director

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.