

**MADD TRANSPORT SERVICE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Madd Transport Service Ltd
Balance Sheet
As At 31 January 2023

Registered number: 11138770

	2023	2022
	£	£
Fixed assets	21,199	20,336
Current assets	28,159	55,932
Prepayments and accrued income	2,725	3,148
Creditors: Amounts Falling Due Within One Year	(11,205)	(24,851)
NET CURRENT ASSETS	19,679	34,229
TOTAL ASSETS LESS CURRENT LIABILITIES	40,878	54,565
Creditors: Amounts Falling After More Than One Year	(2,562)	(2,562)
NET ASSETS	38,316	52,003
CAPITAL AND RESERVES	38,316	52,003

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 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

11/10/2023

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.