

Company Registration Number 11391177 (England and Wales)

P & D MADDISON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

92 Station Road
Clacton on Sea
Essex
CO15 1SG

P & D MADDISON LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		246,745		150,207
Current assets	94,048		3,348	
Creditors: amounts falling due within one year	(126,081)		(152,907)	
Net current liabilities		(32,033)		(149,559)
Total assets less current liabilities		214,712		648
Creditors: amounts falling due after more than one year		(216,000)		-
Net (liabilities)/assets		(1,288)		648
Capital and reserves		(1,288)		648

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	2	1

P & D MADDISON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

P & D Maddison Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 5e Morses Lane, Brightlingsea, Colchester, Essex, CO7 0SF.

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

The director acknowledges his 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.

The financial statements were approved and signed by the director and authorised for issue on 27 May 2021

Mr T A Maddison
Director

Company Registration Number 11391177

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.