

# **MADBOOKSTUDIOS LTD**

**Company Registration Number:  
11588690 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019  
(Dormant)**

## **Period of accounts**

**Start date: 26 September 2018**

**End date: 30 September 2019**

# **MADBOOKSTUDIOS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **MADBOOKSTUDIOS LTD**

## **Company Information**

**for the Period Ended 30 September 2019**

**Registered office:**

54  
Langley Road  
Chippenham  
GBR  
SN15 1DB

**Company Registration Number:**

11588690 (England and Wales)

# **MADBOOKSTUDIOS LTD**

## **Profit and Loss Account**

**for the Period Ended 30 September 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# MADBOOKSTUDIOS LTD

## Balance sheet

As at 30 September 2019

	2019 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	100
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<b>100</b>
Total assets less current liabilities:	100
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<b>100</b>
<b>Capital and reserves:</b>	<b>100</b>

# MADBOOKSTUDIOS LTD

## Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 May 2020**

**And Signed On Behalf Of The Board By:**

Name: Ieuan Christopher Higgs

Status: Director

The notes form part of these financial statements

# **MADBOOKSTUDIOS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 1

# **MADBOOKSTUDIOS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **2. Off balance sheet disclosure**

No



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.