

Company Registration Number 12403674 (England and Wales)

MADE4NET LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2022

PAGES FOR FILING WITH REGISTRAR

MADE4NET LTD

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021
	£	£	£
Fixed assets		410	616
Current assets	41,279		7,414
Prepayments and accrued income	2,925		-
Creditors: amounts falling due within one year	(18,141)		(5,876)
Net current assets		26,063	1,538
Total assets less current liabilities		26,473	2,154
Net assets		26,473	2,154
Capital and reserves		26,473	2,154

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	1	1

2 Audit report information

As the income statement has been omitted from the filing copy of the financial statements the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

The senior statutory auditor was James Price FCA.

The auditor was UHY Hacker Young.

Made4net Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 50-60 Station Road, WeWork, Cambridge, CB1 2JH.

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.

MADE4NET LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved and signed by the director and authorised for issue on 19 October 2022

J Benkimoun
Director

Company Registration Number 12403674

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.