

Company Number: 03096836
Madagans Limited
Balance Sheet as at 31 December 2016

Notes	2016 £	2015 £
Current assets		
Debtors	2	2
Total assets less current liabilities	2	2
Capital and reserves		
Called up share capital	2	2
Shareholders' funds	2	2

Audit exemption statement

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

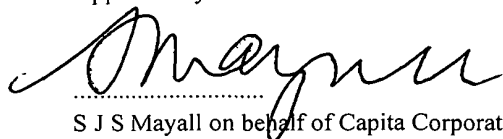
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 475;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 October 2017.



S J S Mayall on behalf of Capita Corporate Director Limited
Director

Company Registration No. 03096836

TUESDAY



LD4 *L6HREYUA* #93
24/10/2017
COMPANIES HOUSE