

Registered number: 05680005

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**M&D Publishing Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2024**

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**Prepared By:**

Montague Kaye  
Accountants & Registered Auditors  
82 Reddish Road  
Reddish  
Stockport  
Cheshire  
SK5 7QU

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**M&D Publishing Limited**

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**Registered Number: 05680005**

**BALANCE SHEET AT 31/03/2024**

|   | <b>2024</b>    | <b>2023</b>    |
|---|----------------|----------------|
|   | <b>£</b>       | <b>£</b>       |
| Fixed assets  | 77             | 103            |
| Current assets  | 12,623         | 7,617          |
| <b>Creditors: amounts falling due within one year</b> | <u>(3,378)</u> | <u>(1,743)</u> |
| <b>Net Current Assets</b>                             | <u>9,245</u>   | <u>5,874</u>   |
| <b>Total assets less current liabilities</b>          | 9,322          | 5,977          |
| <b>Accruals and deferred income</b>                   | 936            | 936            |
| <b>Net Assets</b>                                     | <u>8,386</u>   | <u>5,041</u>   |
| <b>Capital and reserves</b>                           | <u>8,386</u>   | <u>5,041</u>   |

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 05680005. Registered office 4 Granville Gardens, Didsbury, Manchester, Lancashire, M20 2SX, England

For the year ending 31/03/2024 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 12/12/2024 and signed on their behalf  
by**

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Zoia Mikheeva  
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.