

Registered number: 09948629

MDM Agency Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/01/2023

Prepared By:
Tony Lapping
PO Box 203
Hexham
Northumberland
NE46 9DF

Registered Number: 09948629

BALANCE SHEET AT 31/01/2023

	2023	2022
	£	£
Current assets	49,811	65,369
Creditors: amounts falling due within one year	<u>-</u>	<u>(400)</u>
Net Current Assets	<u>49,811</u>	<u>64,969</u>
Total assets less current liabilities	49,811	64,969
Creditors: amounts falling due after more than one year	<u>11,029</u>	<u>14,145</u>
Net Assets	<u><u>38,782</u></u>	<u><u>50,824</u></u>
Capital and reserves	<u><u>38,782</u></u>	<u><u>50,824</u></u>

Average Number of Employees

During the year the average number of employees was -.

Company information

registered in EW - England and Wales, registered number 09948629. Registered office 58 Hedley Street, Gosforth, Newcastle Upon Tyne, NE3 1DL

For the year ending 31/01/2023 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 02/03/2023 and signed on their behalf by

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Mary Dixon
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.