

COMPANY REGISTRATION NUMBER: 02055461

**Realmatch Limited**

**Filleted Unaudited Financial Statements**

**31 March 2017**

# **Realmatch Limited**

## **Financial Statements**

**Year ended 31 March 2017**

<b>Contents</b>	<b>Page</b>
Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

## **Realmatch Limited**

### **Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Realmatch Limited**

#### **Year ended 31 March 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

STERLING PARTNERS Chartered accountant

Units 15 & 16 7 Wenlock Road London N1 7SL

# Realmatch Limited

## Statement of Financial Position

**31 March 2017**

	2017	2016
	£	£
Fixed assets	5,650	5,650
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Current assets	12,048	8,941
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<b>Net current assets</b>	<b>12,048</b>	<b>8,941</b>
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<b>Total assets less current liabilities</b>	<b>17,698</b>	<b>14,591</b>
Accruals and deferred income	480	420
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	<b>17,218</b>	<b>14,171</b>
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Capital and reserves	<b>17,218</b>	<b>14,171</b>
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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2017 , and are signed on behalf of the board by:

Ms J Woolf

Director

Company registration number: 02055461

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 25 Allison Road, London, N8 0AN, United Kingdom.

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.